FRAMEWORK FOR THE ANNUAL REPORT OF THE CHILDREN'S HEALTH INSURANCE PLANS UNDER TITLE XXI OF THE SOCIAL SECURITY ACT

Preamble

Section 2108(a) and Section 2108(e) of the Social Security Act (the Act) provides that each state and territory *must assess the operation of its state child health plan in each federal fiscal year and report to the Secretary, by January 1 following the end of the federal fiscal year, on the results of the assessment. In addition, this section of the Act provides that the state must assess the progress made in reducing the number of uncovered, low-income children. The state is out of compliance with CHIP statute and regulations if the report is not submitted by January 1. The state is also out of compliance if any section of this report relevant to the state's program is incomplete.

The framework is designed to:

- Recognize the *diversity* of state approaches to CHIP and allow States *flexibility* to highlight key accomplishments and progress of their CHIP programs, AND
- Provide consistency across states in the structure, content, and format of the report, AND
- Build on data already collected by CMS quarterly enrollment and expenditure reports, AND
- Enhance accessibility of information to stakeholders on the achievements under Title XXI.

The CHIP Annual Report Template System (CARTs) is organized as follows:

- Section I: Snapshot of CHIP Programs and Changes
- Section II: Program's Performance Measurement and Progress
- Section III: Assessment of State Plan and Program Operation
- Section IV: Program Financing for State Plan
- Section V: Program Challenges and Accomplishments
- * When "state" is referenced throughout this template, it is defined as either a state or a territory.

*Disclosure. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, write to: CMS, 7500 Security Blvd., Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

FRAMEWORK FOR THE ANNUAL REPORT OF THE CHILDREN'S HEALTH INSURANCE PLANS UNDER TITLE XXI OF THE SOCIAL SECURITY ACT

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.

State/Territ	ritory: WY					
	(Name of State/Territory)					
2108(a) an	The following Annual Report is submitted in compliance with Title XXI of the Social Security Act (Section 2108(a) and Section 2108(e)).					
Signature:	Cusia Cast					
	Susie Scott					
CHIP Prog	ram Name(s): All, Wyoming					
CHIP Prog	CHIP Program Type: CHIP Medicaid Expansion Only Separate Child Health Program Only Combination of the above					
Reporting F	Note: Federal Fiscal Year 2015starts 10/1/2014 and ends 9/30/2015.					
Contact Pe						
Address:	6101 Yellowstone Rd., Suite 210					
	,					
City:	CheyenneState:WYZip:82001					
Phone:	307-777-6228 Fax: 307-777-7085					
Email:	susie.scott@wyo.gov					
Submission Date: <u>12/28/2015</u>						

(Due to your CMS Regional Contact and Central Office Project Officer by January 1st of each year)

SECTION I: SNAPSHOT OF CHIP PROGRAM AND CHANGES

1) To provide a summary at-a-glance of your CHIP program, please provide the following information. If you would like to make any comments on your responses, please explain in narrative below this table.

⊠Provide an assurance that your state's CHIP program eligibility criteria as set forth in the CHIP state plan in section 4, inclusive of PDF pages related to Modified Adjusted Gross Income eligibility, is accurate as of the date of this report.

Please note that the numbers in brackets, e.g., **[500]** are character limits in the Children's Health Insurance Program (CHIP) Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.

	CHIP Medicaid Expansion Program			Separate Child Health Program						
	* Uppe	r % of FPL	(federal pov	erty level) f	ields are d	efined as <u>Up</u>	to and Inc	<u>luding</u>		
		No			\square	No				
		Yes				Yes	/es			
		nent fee ount				ment fee nount				
	Premiun	n amount			Premiu	m amount				
	If premiums FPL	are tiered by	FPL, please b	oreakout by	FPL	s are tiered by	FPL, please	breakout by		
	Premium Amount				Premium Amount					
	Range from	Range to	From	То	Range from	Range to	From	То		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
Does your program require premiums or an	\$	\$	% of FP L	% of FPL	\$	\$	% of FPL	% of FPL		
enrollment fee?	If premiums are tiered by FPL, please breakout by FPL				If premiums are tiered by FPL, please breakout by FPL					
	Yearly Maximum Premium Amount per \$ family			Yearly Maximum Premium Amount per family		\$				
	Range from	Range to	From	То	Range from	Range to	From	То		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	If yes, briefly explain fee structure in the box below [500]			If yes, briefly explain fee structure in the box below (including premium/enrollment fee amounts and include Federal poverty levels where appropriate) [500]						
		N/A				N/A	-			

	Managed Care		Managed Care
	Primary Care Case Management		Primary Care Case Management
	Fee for Service	\boxtimes	Fee for Service
Which delivery system(s) does your program use?	Please describe which groups receive which delivery system [500]		e describe which groups receive which ry system [500] ungsters enrolled in Kid Care CHIP re services delivered through a ted fee payment system to the program it and claims administrator, Blue Cross Shield of Wyoming.

2) Have you made changes to any of the following policy or program areas during the reporting period? Please indicate "yes" or "no change" by marking the appropriate column.

For FFY 2015, please include <u>only</u> the program changes that are in addition to and/or beyond those required by the Affordable Care Act.

For each topic you responded "yes" to below, please explain the change and why the change was made.

Medicaid

Separate

		Expansion CHIP Program			Child Health Program			
		Yes	No Change	N/A	Yes	No Change	N/A	
a)	Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)					\boxtimes		
b)	Application					\boxtimes		
c)	Benefits					\boxtimes		
d)	Cost sharing (including amounts, populations, & collection process)					\boxtimes		
e)	Crowd out policies					\boxtimes		
f)	Delivery system					\boxtimes		
g)	Eligibility determination process					\boxtimes		
h)	Implementing an enrollment freeze and/or cap					\boxtimes		
i)	Eligibility levels / target population					\boxtimes		
j)	Eligibility redetermination process					\boxtimes		
k)	Enrollment process for health plan selection					\boxtimes		
l)	Outreach (e.g., decrease funds, target outreach)					\boxtimes		
m)	Premium assistance						\boxtimes	

n)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)				
o)	Expansion to "Lawfully Residing" children			\boxtimes	
p)	Expansion to "Lawfully Residing" pregnant women			\boxtimes	
q)	Pregnant Women state plan expansion				\boxtimes
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse			\boxtimes	
s)	Other – please specify				
a)					
b)					
c)					
(B. Applicant and enrollee protections e.g., changed from the Medicaid Fair Hearing Process to State Law)				
-	C. Application				
 	D. Benefits				
E	E. Cost sharing (including amounts, populations, & collection process)				
 F	F. Crowd out policies				
(G. Delivery system				
	H. Eligibility determination process				
I.	. Implementing an enrollment freeze and/or cap				

J.	Eligibility levels / target population	
K.	Eligibility redetermination process	
L.	Enrollment process for health plan selection	
		<u> </u>
M.	Outreach	
N	Premium assistance	
	Troman accidance	
Ο.	Prenatal care eligibility expansion (Sections	
	457.10, 457.350(b)(2), 457.622(c)(5), and	
	457.626(a)(3) as described in the October 2, 2002	
	Final Rule)	
	i iliai itule)	
Ρ.	Expansion to "Lawfully Residing" children	
\circ	Expansion to "Lawfully Residing" pregnant women	
Q.	Expansion to Lawrany residing pregnant women	
R.	Pregnant Women State Plan Expansion	
9	Methods and procedures for prevention,	
Ο.	investigation, and referral of cases of fraud and	
	abuse	
		<u> </u>
	O.I	
Т.	Other – please specify	
	a.	
	b.	
	C	

Enter any Narrative text below. [7500]

SECTION II: PROGRAM'S PERFORMANCE MEASUREMENT AND PROGRESS

This section consists of two subsections that gather information about the CHIP and/or Medicaid program. Section IIA captures your enrollment progress as well as changes in the number and/or rate of uninsured children in your state. Section IIB captures progress towards meeting your state's general strategic objectives and performance goals.

SECTION IIA: ENROLLMENT AND UNINSURED DATA

1. The information in the table below is the Unduplicated Number of Children Ever Enrolled in CHIP in your state for the two most recent reporting periods. The enrollment numbers reported below should correspond to line 7 (Unduplicated # Ever Enrolled Year) in your state's 4th quarter data report (submitted in October) in the CHIP Statistical Enrollment Data System (SEDS). The percent change column reflects the percent change in enrollment over the two-year period. If the percent change exceeds 10 percent (increase or decrease), please explain in letter A below any factors that may account for these changes (such as decreases due to elimination of outreach or increases due to program expansions). This information will be filled in automatically by CARTS through a link to SEDS. Please wait until you have an enrollment number from SEDS before you complete this response.

Program	FFY 2014	FFY 2015	Percent change FFY 2014-2015
CHIP Medicaid Expansion Program	612	1000	63.4
Separate Child Health Program	8483	14835	74.88

A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. [7500]

The on-going stabilization of the Wyoming Eligibility System (WES)has allowed for more efficient screening/enrollment of eligible children into Kid Care CHIP. However we continue to have difficulties receiving reliable reporting data from the system, including this upduplicated enrollment number. In addition, we continue to work on efficiencies concerning the renewal process in WES for Kid Care CHIP.

2. The tables below show trends in the number and rate of uninsured children in your state. Three year averages in Table 1 are based on the Current Population Survey. The single year estimates in Table 2 are based on the American Community Survey (ACS). CARTS will fill in this information automatically, and significant changes are denoted with an asterisk (*). If your state uses an alternate data source and/or methodology for measuring change in the number and/or rate of uninsured children, please explain in Question #3.

Table 1: Number and percent of uninsured children under age 19 below 200 percent of poverty, Current Population Survey

	Uninsured Children Under Age 19
Uninsured Children Under Age 19	Below 200 Percent of Poverty as a
Below 200 Percent of Poverty	Percent of Total Children Under Age 19

Period	Number	Std. Error	Rate	Std. Error
1996 - 1998	13	2.6	9.3	1.8
1998 - 2000	12	2.5	8.7	1.7
2000 - 2002	11	1.7	8.2	1.3
2002 - 2004	8	1.5	6.3	1.1
2003 - 2005	6	1.5	5.2	1.2
2004 - 2006	5	2.0	4.2	1.2
2005 - 2007	6	2.0	4.7	1.2
2006 - 2008	5	1.0	3.8	1.1
2007 - 2009	6	2.0	4.6	1.1
2008-2010	6	1.0	4.3	.5
2009 - 2011	7	1.0	4.8	.7
2010-2012	7	1.0	4.6	0

Table 2: Number and percent of uninsured children under age 19 below 200 percent of poverty, American Community Survey

		ren Under Age 19	Below 200 Pe	ildren Under Age 19 rcent of Poverty as a Children Under Age 19
Period	Number (In Thousands)	Margin of Error	Rate	Margin of Error
2013	3	1.0	2.2	.6
2014	5	1.0	3.4	1.0
Percent change 2013 vs. 2014	0%	NA	0%	NA

A. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. **[7500]**

	ents here concerning ACS data limitations that may affect the these estimates. [7500]
	ture and sparse population, small sample sizes are always a problem sizes can result in "swings" that may or may not be true.
	cking the box below whether your state has an alternate data source measuring the change in the number and/or rate of uninsured children
Yes (please report you	r data in the table below)
$oxed{\boxtimes}$ No (skip the rest of the	question)
time to demonstrate change	e data in the table below. Data are required for two or more points in a (or lack of change). Please be as specific and detailed as possible neasure progress toward covering the uninsured.
Data source(s)	
Reporting period (2 or more	
points in time)	
Methodology	
Population (Please include ages and income levels)	
Sample sizes	
Number and/or rate for two or	
more points in time	
Statistical significance of results	
	r state chose to adopt a different methodology to measure changes in of uninsured children. [7500]
	sessment of the reliability of the estimate? What are the limitations of nethodology? (Provide a numerical range or confidence intervals if
C. What are the limitations	of the data or estimation methodology? [7500]
D. How does your state us	e this alternate data source in CHIP program planning? [7500]

SECTION IIB: STATE STRATEGIC OBJECTIVES AND PERFORMANCE GOALS

This subsection gathers information on your state's general strategic objectives, performance goals, performance measures and progress towards meeting goals, as specified in your CHIP state plan. (If your goals reported in the annual report now differ from Section 9 of your CHIP state plan, please indicate how they differ in "Other Comments on Measure." Also, the state plan should be amended to reconcile these differences). The format of this section provides your state with an opportunity to track progress over time. This section contains templates for reporting performance measurement data for each of five categories of strategic objectives, related to:

- Reducing the number of uninsured children
- CHIP enrollment
- Medicaid enrollment
- Increasing access to care
- Use of preventative care (immunizations, well child care)

Please report performance measurement data for the three most recent years for which data are available (to the extent that data are available). In the first two columns, data from the previous two years' annual reports (FFY 2013 and FFY 2014) will be populated with data from previously reported data in CARTS. If you reported data in the two previous years' reports and you want to update/change the data, please enter that data. If you reported no data for either of those two years, but you now have data available for them, please enter the data. In the third column, please report the most recent data available at the time you are submitting the current annual report (FFY 2015).

In this section, the term performance measure is used to refer to any data your state provides as evidence towards a particular goal within a strategic objective. For the purpose of this section, "objectives" refer to the five broad categories listed above, while "goals" are state-specific, and should be listed in the appropriate subsections within the space provided for each objective.

NOTES: Please do not reference attachments in this section. If details about a particular measure are located in an attachment, please summarize the relevant information from the attachment in the space provided for each measure.

In addition, please do not report the same data that were reported in Section IIA above or for Child Core Set Reporting. The intent of this section is to capture goals and measures that your state did not report elsewhere.

Additional instructions for completing each row of the table are provided below.

Goal:

For each objective, space has been provided to report up to three goals. Use this section to provide a brief description of each goal you are reporting within a given strategic objective. **All new goals should include a direction and a target.** For clarification only, an <u>example goal would be</u>: "Increase (direction) by 5 percent (target) the number of CHIP beneficiaries who turned 13 years old during the measurement year who had a second dose of MMR, three hepatitis B vaccinations and one varicella vaccination by their 13th birthday."

Type of Goal:

For each goal you are reporting within a given strategic objective, please indicate the type of goal, as follows:

• New/revised: Check this box if you have revised or added a goal. Please explain how and why the goal was revised.

- <u>Continuing:</u> Check this box if the goal you are reporting is the same one you have reported in previous annual reports.
- <u>Discontinued:</u> Check this box if you have met your goal and/or are discontinuing a goal. Please explain why the goal was discontinued.

Status of Data Reported:

Please indicate the status of the data you are reporting for each goal, as follows:

- <u>Provisional:</u> Check this box if you are reporting performance measure data for a goal, but the data are currently being modified, verified, or may change in any other way before you finalize them for FFY 2015.
 - **Explanation of Provisional Data** When the value of the Status of Data Reported field is selected as "Provisional", the state must specify why the data are provisional and when the state expects the data will be final.
- Final: Check this box if the data you are reporting are considered final for FFY 2015.
- <u>Same data as reported in a previous year's annual report:</u> Check this box if the data you are reporting are the same data that your state reported for the goal in another annual report. Indicate in which year's annual report you previously reported the data.

Measurement Specification:

This section is included for only two of the objectives— objectives related to increasing access to care, and objectives related to use of preventative care—because these are the two objectives for which states may report using the HEDIS® measurement specification. In this section, for each goal, please indicate the measurement specification used to calculate your performance measure data (i.e., were the measures calculated using the HEDIS® specifications or some other method unrelated to HEDIS®).

Please indicate whether the measure is based on HEDIS® technical specifications or another source. If HEDIS® is selected, the HEDIS® Version field must be completed. If "Other" measurement specification is selected, the explanation field must be completed.

HEDIS® Version:

Please specify HEDIS® Version (example 2014). This field must be completed only when a user select the HEDIS® measurement specification.

"Other" measurement specification explanation:

If "Other", measurement specification is selected, please complete the explanation of the "Other" measurement specification. The explanation field must be completed when "Other" measurement specification has been selected.

Data Source:

For each performance measure, please indicate the source of data. The categories provided in this section vary by objective. For the objectives related to reducing the number of uninsured children and CHIP or Medicaid enrollment, please indicate whether you have used eligibility/enrollment data, survey data (specify the survey used), or other source (specify the other source). For the objectives related to access to care and use of preventative care, please indicate whether you used administrative data (claims) (specify the kind of administrative data used), hybrid data (claims and medical records) (specify how the two were used to create the data source), survey data (specify the survey used), or other source (specify the other source). In all cases, if another data source was used, please explain the source.

Definition of Population Included in Measure:

Numerator: Please indicate the definition of the population included in the numerator for each measure (such as the number of visits required for inclusion, e.g., one or more visits in the past year).

Denominator: Please indicate the definition of the population included in the denominator for each measure.

For measures related to increasing access to care and use of preventative care, please check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined.

- check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined.
- If the denominator reported is not fully representative of the population defined above (the CHIP population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator. For example, denominator includes only children enrolled in managed care in certain counties, technological limitations preventing reporting on the full population defined, etc.). Please report information on exclusions in the definition of the denominator (including the proportion of children excluded), The provision of this information is important and will provide CMS with a context so that comparability of denominators across the states and over time can occur.

Deviations from Measure Specification

For the measures related to increasing access to care and use of preventative care.

If the data provided for a measure deviates from the measure specification, please select the type(s) of measure specification deviation. The types of deviation parallel the measure specification categories for each measure. Each type of deviation is accompanied by a comment field that states must use to explain in greater detail or further specify the deviation when a deviation(s) from a measure is selected..

The five types (and examples) of deviations are:

- Year of Data (e.g., partial year),
- Data Source (e.g., use of different data sources among health plans or delivery systems),
- Numerator (e.g., coding issues),
- Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment).
- Other.

When one or more of the types are selected, states are required to provide an explanation.

Please report the year of data for each performance measure. The year (or months) should correspond to the *period in which enrollment or utilization took place*. Do *not* report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to enrollment or utilization of services.

Date Range: available for 2015 CARTS reporting period.

Please define the date range for the reporting period based on the "From" time period as the month and year which corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year which corresponds to the end period in which utilization took place. Do *not* report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to utilization of services.

Performance Measurement Data (HEDIS® or Other):

In this section, please report the numerators and denominators, rates for each measure (or component). The template provides two sections for entering the performance measurement data, depending on whether you are reporting using HEDIS® or other methodologies. The form fields have been set up to

facilitate entering numerators and denominators for each measure. If the form fields do not give you enough space to fully report on the measure, please use the "additional notes" section.

The preferred method is to calculate a "weighted rate" by summing the numerators and denominators across plans, and then deriving a single state-level rate based on the ratio of the numerator to the denominator). The reporting unit for each measure is the state as a whole. If states calculate rates for multiple reporting units (e.g., individual health plans, different health care delivery systems), States must aggregate data from all these sources into one State rate before reporting the data to CMS. In the situation where a state combines data across multiple reporting units, all or some of which use the hybrid method to calculate the rates, the state should enter zeroes in the "Numerator" and "Denominator" fields. In these cases, it should report the state-level rate in the "Rate" field and, when possible, include individual reporting unit numerators, denominators, and rates in the field labeled "Additional Notes on Measure." along with a description of the method used to derive the state-level rate.

Explanation of Progress:

The intent of this section is to allow your state to highlight progress and describe any quality-improvement activities that may have contributed to your progress. Any quality-improvement activity described should involve the CHIP program, benefit CHIP enrollees, and relate to the performance measure and your progress. An example of a quality-improvement activity is a state-wide initiative to inform individual families directly of their children's immunization status with the goal of increasing immunization rates. CHIP would either be the primary lead or substantially involved in the project. If improvement has not occurred over time, this section can be used to discuss potential reasons for why progress was not seen and to describe future quality-improvement plans. In this section, your state is also asked to set annual performance objectives for FFY 2016, 2017 and 2018. Based on your recent performance on the measure (from FFY 2013 through 2015), use a combination of expert opinion and "best guesses" to set objectives for the next three years. Please explain your rationale for setting these objectives. For example, if your rate has been increasing by 3 or 4 percentage points per year, you might project future increases at a similar rate. On the other hand, if your rate has been stable over time, you might set a target that projects a small increase over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years. In future annual reports, you will be asked to comment on how your actual performance compares to the objective your state set for the year, as well as any quality-improvement activities that have helped or could help your state meet future objectives.

Other Comments on Measure:

Please use this section to provide any other comments on the measure, such as data limitations, plans to report on a measure in the future, or differences between performance measures reported here and those discussed in Section 9 of the CHIP state plan.

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3)

FFY 2013	FFY 2014	FFY 2015
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Reduce the proportion of uninsured children @ or below	Reduce the proportion of uninsured children @ or below	Reduce the rate of uninsured children @ or below 200% FPL.
200% FPL by 10%.	200% FPL by 10%.	
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:
		We have deleted from our goal the reference to a particular
		percentage in reduction of the unumber of uninsured children
		@ or below 200% FPL. Previously, we indicated a goal of
		10% reduction. This is an unrealistic goal as there are
		numerous circumstances beyond our control that have
		significant impact on the number of uninsured children.
		Reducing the rate of uninsured children by any
		number/percentage is a good goal.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	∑ Final.	∑ Final.
☐ Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data ☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data ☐ Survey data. Specify:
☐ Survey data. Specify. ☐ Other. Specify:	☐ Survey data. Specify. ☐ Other. Specify:	Other. Specify:
U.S. Census Bureau and Economic and Analysis Division of	The data was prepared by WY Dept. of A.&I., Economic	The data for this goal is provided to Wy CHIP by the Wyoming
Wyoming State Government.	Analysis Division; data source US Census Bureau.	Department of Administration and Information, Economic
Tryoning state dovernment.	Timaly 515 Bivision, data source es consus Bureau.	Analysis Division (EAD). EAD acquires the data from the
		U.S. Census.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
	.	· · · · · · · · · · · · · · · · · · ·
Definition of denominator: Number of uninsured children @	Definition of denominator: Number of children @ or below	Definition of denominator: The number of uninsured children
or below 200% FPL, 1996 - 1998.	200% FPL uninsured, 1996-1998.	<19 years of age, living in a household with income @ or
		below 200% FPL, 1996-1998.
Definition of numerator: Number of uninsured children @ or	Definition of numerator: Number of children @ or below	
below 200% FPL, 2011 - 2012	200% FPL uninsured, 2012-2013.	Definition of numerator: The number of uninsured children
		<19 years of age, living in a household with income @ or
		below 200% FPL, 2014-2015.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Number of uninsured children @ or below 200% FPL.	Proportion of children uninsured children with family	The number and percentage of children in WY, <19 years of
	income @ or below 200% FPL.	age, living in a household with income @ or below 200% FPL.

FFY 2013	FFY 2014	FFY 2015
Numerator: 5719 Denominator: 13000 Rate: 44	Numerator: 3196 Denominator: 13000 Rate: 24.6	Numerator: 5001 Denominator: 13000 Rate: 38.5
Additional notes on measure: The numerator data is from the Wyoming Department of A&I, Economic Division. The estimated data is based on updated rates for Wyoming, via 2011 Census Bureau estimation.	Additional notes on measure:	Additional notes/comments on measure: We are disappointed with the increase in the number of uninsured since our last reporting period. For a variety of reasons, mostly related to implementing a new integrated eligibility system with a single, streamlined application, the enrollment numbers for CHIP declined as well. The decline in CHIP enrollment numbers contributed to the overall increase in the number of uninsured.
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? We improved the rate of uninsurance for children @ or below 200% FPL by 9.8%.	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report? Improved by 19.4 percentage points.	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? We saw a 13.9 increase in the rate of uninsured.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? The national enroll campaign raised the awareness of the CHIP program.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: Same as our Annual Performance Objective for FFY 2013. Annual Performance Objective for FFY 2015: Same as our Annual Performance Objective for FFY 2014.	Annual Performance Objective for FFY 2015: We will revise our 2015 goal to reduce the number of uninsured children @ or below to 5%. Annual Performance Objective for FFY 2016: Same as our 2015 goal.	Annual Performance Objective for FFY 2016: We would like to achieve the uninsured rate we achieved in 2013-2014 in FFY 2016. Annual Performance Objective for FFY 2017: Maintain the rate achieved in 2015-2016.
Annual Performance Objective for FFY 2016: Explain how these objectives were set: Reducing the number of uninsured children in Wyoming is included in the HealthStat Mission, Wyoming Department of Health.	Annual Performance Objective for FFY 2017: If CHIP is still in existence, our goal will be the same as our 2016 goal. Explain how these objectives were set: Due to the reduction in the total number of uninsured children remaining in WY 5% is a more realistic goal.	Annual Performance Objective for FFY 2018: Maintain the rate achieved in 2016-2017. Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure: In Wyoming small sampling size with statistical variability is always a challenge when attempting to capture reliable data.

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3) (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final. ☐ Same data as reported in a previous year's annual report.	☐ Final. ☐ Same data as reported in a previous year's annual report.	☐ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report?	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?

FFY 2013	FFY 2014	FFY 2015
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:
Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3) (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:
-	-	-
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify: Other. Specify:
Other. Specify:	Other. Specify:	☐ Other. <i>Specify</i> :
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Č		Č
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report?	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?

Explain how these objectives were set: Other Comments on Measure:	Explain how these objectives were set: Other Comments on Measure:	Explain how these objectives were set: Other Comments on Measure:
Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
FFY 2013	FFY 2014	FFY 2015

Objectives Related to CHIP Enrollment

FFY 2013	FFY 2014	FFY 2015
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Improve the renewal rate for Kid Care CHIP.	Improve the renewal rate for Kid Care CHIP.	Improve the renewal rate for Kid Care CHIP.
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
		Continuing.
Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final.	☐ Final.	
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
		The data is provided to us from our WY Eligibility System (WES).
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Number of renewals received.	Definition of denominator: Number of children eligible for	Definition of denominator: The total number of children
	renewal receiving a renewal notice.	eligible for a renewal.
Definition of numerator: Number of renewal		
applications/notices distributed.	Definition of numerator: Number of renewals submitted for	Definition of numerator: The total number of children
	screening.	screened for renewal.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The number of renewals distributed vs. the number received.	The rate of renewals returned vs. the number of renewals	The number of renewals screened vs. the number of renewals
	distributed.	distributed.
Numerator: 4310		
Denominator: 5087	Numerator: 5472	Numerator: 3218
Rate: 84.7	Denominator: 5580	Denominator: 3377
	Rate: 98.1	Rate: 95.3

FFY 2013	FFY 2014	FFY 2015
Additional notes on measure: As part of the planning for streamlining the Medicaid/CHIP eligibility and enrollment processes into a centralized Customer Service Center, regional Department of Family Service offices throughout the state began "handing off" the Medicaid and CHIP applications directly to the WY Department of Health, thus incresses in the number of renewals disbributed and received.	Additional notes on measure: We are experiencing difficulties with the reporting functionality of our new, integrated eligibility system. It seems unlikely we have attained a 98.1 renewal/retention rate.	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The actual numbers increased, however the percentage actually declined from 86.8 to 84.7.	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report? The numbers indicate an improvement over the 2013 rate of 84.7; however, as explained above, not certain our 2014 rate of 98.1 is reliable.	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? Our overall number of renewals screened and distributed was down, and thus the rate was down from the previous measurement period. However, our overall enrollment count was down as well. Not until the end of FFY 2015 did we begin to see an increase in our enrollment numbers.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? We are certainly hopeful the reporting functionality of our new, integrated system is vastly improved for 2015 reporting purposes.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Elimination of the reporting defects in our current eligibility system.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: Considering all the changes that will be implemented beginning January 1, 2014, we would like to maintain the percentage attained in 2013. Annual Performance Objective for FFY 2015: We would like to see a 2% increase.	Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2016: We would like to see results that are closer to our 2014 results rather than our 2015 results. Annual Performance Objective for FFY 2017: We would like to equal our 2014 rate.
Annual Performance Objective for FFY 2016: We would like to see a 2% increase. Explain how these objectives were set: These objectives were set keeping in mind all the changes that will be taking place in the CHIP eligibility and enrollment processes beginning January 1, 2014.	Annual Performance Objective for FFY 2017: Explain how these objectives were set:	Annual Performance Objective for FFY 2018: We would like to surpass our 2017 rate by 10%. Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:
Character of Data December 1	Ct. to a CD. to December 1	Chatana CD 4 Day and 1
Status of Data Reported: Provisional.	Status of Data Reported: Provisional.	Status of Data Reported: Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Data Danga	Deta Banga	Data Banga
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Described what is being measured.	Described what is being ineasured.	Described what is being measured.
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2013	FFY 2014	FFY 2015
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report?	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal: New/revised. Explain:	Type of Goal: New/revised. Explain:	Type of Goal: New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
	-	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Guier. specify.	Guici. Specify.	Guier. Speetyy.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the	How did your performance in 2014 compare with the	How did your performance in 2015 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2012 Annual Report?	2013 Annual Report?	2014 Annual Report?

FFY 2013	FFY 2014	FFY 2015
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:
Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment

FFY 2013	FFY 2014	FFY 2015
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase the number of 30 day email renewal notices sent out.	Increase the number of 30 day email renewal reminders	Increase the number of 30 day email renewal reminders sent
·	distributed.	to CHIP families.
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
	We are experiencing significant difficulties with the new,	We have not been able to restore this function since
	integrated eligibility system and the vast majority of renewal	implementing the integrated eligibility system (WES) in
	reminders are now being generated hard copy. We are	2013. Eligibility system defects have not been resolved
	hopeful the capabilities of the system will improve and that	allowing us to initiate this task with any sense of accuracy and
	we can resume the goal of increasing the number of email	reliability. We elected to not extend the contract with our
	renewal reminders generated.	current system vendor and will be issuing an RFP for a new
		vendor. Hopefully our email renewal reminder program can
Ct. to a CD. to Donorth I	C4-4	be revitalized at that time.
Status of Data Reported: Provisional.	Status of Data Reported: Provisional.	Status of Data Reported: Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The number of identified families	Definition of denominator:	Definition of denominator:
scheduled to receive a 30 day renewal reminder.		
	Definition of numerator:	Definition of numerator:
Definition of numerator: The number of families who		
received the 30 renewal reminder via an email address.		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)

FFY 2013	FFY 2014	FFY 2015
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The percentage of families scheduled to receive a 30 day		
renewal reminder who received the reminder via an email		
address.	Numerator:	Numerator:
	Denominator:	Denominator:
Numerator: 1200	Rate:	Rate:
Denominator: 1845		
Rate: 65		
Additional notes on measure: We are not 100% confident in	Additional notes on measure:	Additional notes/comments on measure:
this particular piece of data that was gathered by our CHIP	Additional notes on measure.	Additional notes/comments on measure.
Eligibility System. The data indicates a significant increase		
in the percentage of families receiving renewal reminder		
emails, but the data indicates a decrease in the overall		
number of families who received a renewal reminder. We		
do not have an explanation for this particular number.		
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
r	The second second	r
How did your performance in 2013 compare with the	How did your performance in 2014 compare with the	How did your performance in 2015 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2012 Annual Report? We increased the percentage of	2013 Annual Report?	2014 Annual Report?
families receiving a 30 day renewal reminder via email		
from 36.7% to 65%.		
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
Considering the significant changes to Kid Care CHIP	Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:
scheduled to be implemented January 1, 2013, we	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
would like to maintain our 2013 goal, and feel more	Aimair criormance Objective for 11 1 2017.	Annual Terrormance Objective for 11 1 2010.
confident about the data from our new integrated	Explain how these objectives were set:	Explain how these objectives were set:
eligibility system.		
Annual Performance Objective for FFY 2015: We		
would like to see a 2% increase.		
Annual Performance Objective for FFY 2016: We		
would like to see a 2% increase.		
Explain how these objectives were set: These		
objectives were set based on past experience and		
consideration of upcoming system changes.		

FFY 2013	FFY 2014	FFY 2015
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2013	FFY 2014	FFY 2015
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report?	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2013	FFY 2014	FFY 2015
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report?	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

FFY 2013	FFY 2014	FFY 2015
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Maintain a sufficient number of CHIP providers in each of	Maintain a sufficient medical provider network that allows	Maintain a sufficient number of CHIP providers in the 23
the 23 Wyoming counties. 50% is considered a sufficient	CHIP children access to care. 50% penetration in each of the	Wyoming counties. 50% is considered a sufficient number.
penetration percentage.	counties is considered sufficient.	
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	☐ Continuing.	⊠ Continuing.
Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	☐ Final.	∑ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:
Other. <i>Explain</i> : This measurement is a part of the contract	\square Other. <i>Explain</i> : This measure is a required deliverable in	\square Other. Explain: This measurement is a contract
between Wyoming Department of Health and Blue Cross	the contract for the Benefit and Claims Administration of	requirement with our benefit and claims administrator.
Blue Shield of WY for benefit and claims administration.	CHIP between WY Department of Health, Kid Care CHIP	
D . G	and Blue Cross & Blue Shield of WY.	D . G
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data). Hybrid (claims and medical record data).
☐ Hybrid (claims and medical record data). ☐ Survey data. <i>Specify</i> :	Hybrid (claims and medical record data). Survey data. Specify:	Survey data. Specify:
Survey data. Specify. Other. Specify:	Other. Specify:	☐ Survey data. Specify. ☐ Other. Specify:
This information is provided to WY CHIP from the Blue	This data is provided by Blue Cross & Blue Shield of WY in	This data is provided to us by our benefit and claims
Cross Blue Shield of Wyoming Provider Network Data file.	the Provider Network file/report on a semi-annual basis.	administrator as part of their contract member and provider
Cross Blue Shield of Wyoming 110 (1881 1960) of the Build file	the 110 (100) 1 (comoin mo) report on a semi annual susisi	services administration.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The numerator is the total of the	Definition of numerator: The numerator is the number of	Definition of numerator: The total number of participating
county by county CHIP providers in the state of Wyoming.	medical providers participating in the CHIP statewide	CHIP network providers.
Definition of denominator:	provider network.	Definition of denominator:
Denominator includes CHIP population only.	Definition of denominator:	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP population only.	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,	please further define the Denominator, please indicate the
number of children excluded: The denominator is a total,	please further define the Denominator, please indicate the	number of children excluded: The denominator is the total
county by county, of all providers in the state of Wyoming.	number of children excluded: The denominator represents the	number of providers in the State of Wyoming.
Date Range:	total number of providers in Wyoming. Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015
1 10111. (111111/yyyy) 10/2012 10. (111111/yyyy) 09/2013	1 1 Juni. (111111/1999) 10/2013 10. (111111/1999) 09/2014	1 1 Juli. (111111/1999) 10/2014 10. (111111/1999) 09/2015

FFY 2013	FFY 2014	FFY 2015
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
-		-
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 1276	Numerator: 1222	Numerator: 1014
Denominator: 1376	Denominator: 1301	Denominator: 1086
Rate: 92.7	Rate: 93.9	Rate: 93.4
Additional notes on measure: This information is provided to	Additional notes on measure:	Additional notes on measure:
WY CHIP from the Blue Cross Blue Shield Provider Network		
file.		
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? We maintained our 2012 over-all percentages.	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report? We increased our statewide penetration percentages from 92.7 to 93.9.	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? Our overall rate has decreased slightly, from 93.9 to 93.4. However, the overall number of providers in the State of Wyoming has declined.

FFY 2013	FFY 2014	FFY 2015
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal? The CHIP Provider	progress toward your goal?
	Services division of Blue Cross & Blue Shield is very	, e
Please indicate how CMS might be of assistance in	timely with provider reimbursements as well as	
improving the completeness or accuracy of your	addressing the needs of providers.	
reporting of the data.	dudiessing the needs of providers.	
reporting of the data.	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
Annual Performance Objective for FFY 2014: We	improving the completeness or accuracy of your	improving the completeness or accuracy of your
would like to maintain our 2013 percentages.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2015:	reporting of the data.	reporting of the data.
We would like to see a 2% increase.	A Dougousson on Objecting for EEV 2015, W.	A Dougo Objecting for EEV 2016, W.
	Annual Performance Objective for FFY 2015: We	Annual Performance Objective for FFY 2016: We
Annual Performance Objective for FFY 2016: We	would like to maintain our 2014 goal.	would like to maintain our FFY 2015 rate.
would like to see a 2% increase.	Annual Performance Objective for FFY 2016: We	Annual Performance Objective for FFY 2017: We
	would like to maintain our 2015 goal.	would like to maintain our FFY 2016 rate.
Explain how these objectives were set: These objectives	Annual Performance Objective for FFY 2017: Our	Annual Performance Objective for FFY 2018: We
were set keeping in mind the significant degree of	2017 goal will depend on continued funding for CHIP.	would like to maintain our FFY 2017 rate.
changes for WY CHIP in 2014 and allowing for some		
the of the confusion in the marketplace disipating by	Explain how these objectives were set: This objective	Explain how these objectives were set:
2015 and 2016 to hopefully allow for some	was set realizing how important it is to have statewide access	
improvements.	to a provider in a rural state such as Wyoming.	
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FY 2013	FFY 2014	FFY 2015
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Maintain a sufficent number of CHIP dental providers,	Maintain a sufficient number of CHIP dental providers,	Maintain a sufficient number of CHIP dental providers in
county by county,in Wyoming.	county by county, in Wyoming.	each of the 23 counties in the State of Wyoming.
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :
☐ Continuing.	⊠ Continuing.	☑ Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
☐ Provisional.	☐ Provisional.	☐ Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	∑ Final.	
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used:	☐ HEDIS. Specify version of HEDIS used: 2012	⊠HEDIS. Specify HEDIS® Version used: 2014
⊠Other. Explain: This specification is included in the	Other. Explain:	Other. <i>Explain</i> :
contract between the WY Department of Health and Delta		
Dental.	D + C	TD 4 G
Data Source: ☐ Administrative (claims data).	Data Source: ☐ Administrative (claims data).	Data Source: ☐ Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
☐ Survey data: Specify:	Other. Specify:	☐ Survey data. Specify. ☐ Other. Specify:
This information is provided to WY CHIP by Delta Dental	The data is provided by Delta Dental of Wyoming, our dental	This data is provided to us by our dental benefit and claims
Provider Data file.	benefit and claims sub-contractor.	administrator as part of the contract requirements.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The numerator is the statewide total	Definition of numerator: Total number of dental providers	Definition of numerator: The total number of participating
of CHIP dental providers.	enrolled in CHIP network.	CHIP dental providers, county by county, in the State of
Definition of denominator:	Definition of denominator:	Wyoming.
☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.	Definition of denominator:
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	□ Denominator includes CHIP population only.
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	☐ Denominator includes CHIP and Medicaid (Title XIX).
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,
number of children excluded: The denominator is the	number of children excluded:	please further define the Denominator, please indicate the
statewide total of dental providers.		number of children excluded: The denominator is the total of
		all dental providers, county by county, in the State of
		Wyoming.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015

FY 2013	FFY 2014	FFY 2015
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator: 203	Numerator: 215
Denominator:	Denominator: 284	Denominator: 273
Rate:	Rate: 72	Rate: 78.75
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. Explain.
Denominator, Explain.	☐Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional note/commentss on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 200	Numerator:	Numerator:
Denominator: 250	Denominator:	Denominator:
Rate: 80	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? We improved our over-all penetration percentage from 77.6 to 80.0, despite losing a number of providers statewide due to retirement.	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report? We declined from our 2013 rate of 80. The decline was due to providers in a particular county not wanting to be enrolled in the network due to the reimbursement rate.	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? We seen an increase in the rate of CHIP dental providers in each county, while experiencing a decline in the total number of dentists in the State of Wyoming.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

FY 2013	FFY 2014	FFY 2015
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: We would like to maintain our 2013 over-all penetration percentage. Annual Performance Objective for FFY 2015: We would like to improve our over-all penetration percentage by 2%. Annual Performance Objective for FFY 2016: We would like to improve our over-all penetration	Annual Performance Objective for FFY 2015: We would like to regain our 2013 standing. Annual Performance Objective for FFY 2016: Same as 2015. Annual Performance Objective for FFY 2017: If CHIP is still in existence we would like to maintain our 2013 rate.	Annual Performance Objective for FFY 2016: We would like to improve our CHIP dental provider rate by 2%. Annual Performance Objective for FFY 2017: We would like to improve our CHIP dental provider rate by 2%. Annual Performance Objective for FFY 2018: We would like to improve our CHIP dental provider rate by 2%.
Explain how these objectives were set: The objectives wer set keeping in mind some of the marketplace confusion that could exist as a result of 2014 ACA implementation, and the continuing challenge of finding replacement providers for those retiring. Hopefully by 2015 and 2016 we will have made progress on both of these issues.	Explain how these objectives were set: These goals were set according to declining CHIP enrollment numbers, retire rate of providers and potential reimbursement rates.	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Increase the number of children and adolescents, 12 months to	Increase the number of children and adolescents, 12 mos. to	Increase the number of children, 12 mos. to 19 years of age
19 years of age, who have at least one visit with a primary care	19 years of age, who have at least one visit with a primary	who have at least one visit with a primary care provider.
provider.	care provider.	,
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :
	○ Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final.	⊠ Final.	⊠ Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used: 2011	☐ HEDIS. Specify version of HEDIS used: 2012	⊠HEDIS. Specify HEDIS® Version used: 2014
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
☐ Hybrid (claims and medical record data). ☐ Survey data. Specify:	Hybrid (claims and medical record data). Survey data. <i>Specify</i> :	☐ Hybrid (claims and medical record data). ☐ Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
This data is provided to WY CHIP by Blue Cross Blue Shield	The data is provided by our Benefit and Claims	This data is provided to us by our benefit and claims
of WY, our benefit and claims administrator.	Administrator, Blue Cross & Blue Shield of Wyoming.	administrator, Blue Cross & Blue Shield of Wyoming.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The numerator is the total number of	Definition of numerator: The number of children 12 mos. to	Definition of numerator: The numerator is the total number
continuously enrolled CHIP children, 12 months to 19 years of	19 years of age, with continuous coverage, with at least one	of CHIP children, continuously enrolled for the specified
age, with at least one visit with a primary care provider.	visit with a primary care provider.	period, having at least one appointment with a primary care
Definition of denominator:	Definition of denominator:	provider.
□ Denominator includes CHIP population only.	□ Denominator includes CHIP population only.	Definition of denominator:
☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	☐ Denominator includes CHIP and Medicaid (Title XIX).
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,
number of children excluded: The denominator is the total	number of children excluded: The number of children with	please further define the Denominator, please indicate the
number of CHIP children continuously enrolled in the	continuous coverage.	number of children excluded: The total number of children in
specified time period.		the specified age bracket continuously enrolled for the specified period.
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09.2013	Date Range:	Date Range:
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015
<u> </u>	(),,,,	()))))

FFY 2013	FFY 2014	FFY 2015
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 2036	Numerator: 1261	Numerator: 1273
Denominator: 3078	Denominator: 1984	Denominator: 2145
Rate: 66.1	Rate: 64	Rate: 59.3
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
\square Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .
☐Denominator, Explain.	☐Denominator, Explain.	☐Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data: (If reporting with another methodology)	Other Performance Measurement Data: (If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on massyres	Additional notes on massures	Additional notes on massives
Additional notes on measure: Explanation of Progress:	Additional notes on measure: Explanation of Progress:	Additional notes on measure: Explanation of Progress:
Explanation of Frogress.	Explanation of Frogress.	Explanation of Frogress.
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? We increased the number of total providers and toal CHIP providers available statewide, but our actual pentration percentage decline from 67.8 to 66.1.	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report? We declined from a rate of 66 to 64.	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? The number of children continuously enrolled increased, but the number having at least one appointment with a primary care provider decreased from 64 to 59.3.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

FFY 2013	FFY 2014	FFY 2015
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: We would like to regain our penetration percentages to equal 2011. Annual Performance Objective for FFY 2015: We would like to improve our penetration percentages by 2% Annual Performance Objective for FFY 2016: We would like to improve our penetration percentages by 2%	Annual Performance Objective for FFY 2015: We would like to regain our 2013 rate. Annual Performance Objective for FFY 2016: Same as 2015 rate. Annual Performance Objective for FFY 2017: If CHIP is still in existence we would like to maintain our 2016 rate. Explain how these objectives were set:	Annual Performance Objective for FFY 2016: We would like to match our 2014 rate. Annual Performance Objective for FFY 2017: We would like to increase the number of children with continuous coverage as well as having at least one appointment with a primary care provider by 2%. Annual Performance Objective for FFY 2018: Depends on the federal refunding of CHIP. Explain how these objectives were set:
Explain how these objectives were set: These objectives were set mindful of the potential confusion in the market as a result the 2014 implementation of some ACA requirements. However, we are hopeful for the settling of the confusion and added opporunity to communicate with our CHIP families and providers regarding the importance of such services as preventive and well checks.		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care)

FFY 2013	FFY 2014	FFY 2015
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase the number of CHIP children who in the first 15	Increase the number of CHIP children who in the first 15	Increase the number of children with at least 4 well-child
months of life with at least 4 well-child checks.	months of life with at least 4 well-child checks.	checks within the first 15 months of life.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
☐ Continuing.	⊠ Continuing.	⊠ Continuing.
Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
⊠ Final.	☐ Final.	⊠ Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
⊠HEDIS. Specify version of HEDIS used: 2011	⊠HEDIS. Specify version of HEDIS used: 2012	⊠HEDIS. Specify HEDIS® Version used: 2015
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
We receive this data from Blue Cross Blue Shield of	The data is provided by Blue Cross & Blue Shield of WY.,	This data is provided to us by our claims and benefit claims
Wyoming, our CHIP benefit and claims administrator.	our Benefit and Claims Administrator.	administrator.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The number of CHIP children who	Definition of numerator: The number of CHIP children who	Definition of numerator: The total number of children who in
in the first 15 months of life receive at least 4 well-child	in the first 15 month of life had at 4 well-child checks.	their first 15 months of life, during the measurement period,
checks.	Definition of denominator:	had at least 4 well-child visits.
Definition of denominator:	Denominator includes CHIP population only.	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	If denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	number of children excluded: The denominator is the total	please further define the Denominator, please indicate the
number of children excluded: The total number of CHIP	population of CHIP children from birth to 15 months during	number of children excluded:
children who in the first 15 months of life received any well-child check(s).	the measurement period.	
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 14	Numerator: 12	Numerator: 4
Denominator: 16	Denominator: 17	Denominator: 5

FFY 2013	FFY 2014	FFY 2015
Rate: 87.5	Rate: 70	Rate: 80
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .
☐Denominator, <i>Explain</i> .	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure: The significant difference between the 2012 and the 2013 measure may be due to a difference in reporting. The 2012 data potentially may have been reporting ONLY the children with 4 well-child checks as opposed to "at least 4 well-child checks" which include children with more than 4.	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The was a significant improvement. Please see the additional notes/comments on this measure. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	How did your performance in 2014 compare with the Annual Performance Objective documented in your 2013 Annual Report? We declined from 87.5 to 70.0 What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? We saw a slight increase in the overall rate, from 70 to 80, but also saw a decline in the total number of children in this age category. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Improvements to our eligibility system and customer service center could enhance the number of children enrolled in CHIP, including those under the age of two.

FFY 2013	FFY 2014	FFY 2015
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: We would like to maintain our 2013 levels. Annual Performance Objective for FFY 2015: We would like to see a 2% improvement. Annual Performance Objective for FFY 2016: We would like to see a 2% improvement. Explain how these objectives were set: These objectives	Annual Performance Objective for FFY 2015: Same as 2014 Annual Performance Objective for FFY 2016: Same as 2015	Annual Performance Objective for FFY 2016: We would like to increase the overall number of children under two years of age enrolled in CHIP as well as the rate of well-child visits in the first 15 months of life. Annual Performance Objective for FFY 2017: We would like to increase the overall number of children under two years of age enrolled in CHIP as well as the reate of well-child visits in the first 15 months of life.
were set keeping in mind the changes scheduled for implementation in 2014 to the CHIP program. We're	Annual Performance Objective for FFY 2017: Depends of future funding for CHIP.	Annual Performance Objective for FFY 2018: Would depend on the refunding/reauthorization of
hopeful the changes will be successfully implemented		CHIP.
allowing us to improve our 2015 and 2016 rates.	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Increase the number of 5 and 6 year olds with at least one well	Increase the number of 5 and 6 year olds with at least one well	Increase the number of 5 and 6 year olds with at least one
child check in the measurement period.	child check in the measurement period.	well-child visit.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
☐ Continuing.	☐ Continuing.	☐ Continuing.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final.	☐ Final.	
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
⊠HEDIS. Specify version of HEDIS used: 2011	⊠HEDIS. Specify version of HEDIS used: 2012	⊠HEDIS. Specify HEDIS® Version used: 2015
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
☐ Hybrid (claims and medical record data).	☐ Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
We receive this data from Blue Cross Blue Shield of	The data is provided by Blue Cross & Blue Shield of WY.,	This data is provided to us by our benefit and claims
Wyoming, our CHIP benefit and claims administrator.	our Benefit and Claims Administrator for CHIP.	administrator.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The numerator is the number of 5	Definition of numerator: The total number of 5 and 6 year	Definition of numerator: The total number of 5 and 6 year
and 6 year old CHIP children who received at least one well-	olds with at least one well child check in the measurement	olds with at least one well-child visit during the measurement
child check within the measurement period.	period.	period.
Definition of denominator:	Definition of denominator:	Definition of denominator:
□ Denominator includes CHIP population only.	□ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: The denominator is the number	number of children excluded: The total number of children in	number of children excluded: The denominator is the total
of 5 and 6 year old CHIP children who received any well-child check(s).	their 5th and 6th year of life during the measurement period.	number of children in the 5 and 6 years of age category with a well-child visit.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 108	Numerator: 48	Numerator: 72
Denominator: 255	Denominator: 155	Denominator: 111

FFY 2013	FFY 2014	FFY 2015
Rate: 42.3	Rate: 30	Rate: 64.4
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. Explain.	☐ Numerator,. Explain.	☐ Numerator,. Explain.
Numerator, Explain.	Numerator, Explain.	Numerator, Explain.
☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Tuto.	ruic.	Tuto.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
H	Ham did mann manfarman as in 2014 common mith the	II did
How did your performance in 2013 compare with the	How did your performance in 2014 compare with the	How did your performance in 2015 compare with the
Annual Performance Objective documented in your 2012 Annual Report? We had an increase in the	Annual Performance Objective documented in your 2013 Annual Report? We declined from 42.3 to 30.0.	Annual Performance Objective documented in your 2014 Annual Report? Although the population in this
number of 5 and 6 year olds receiving well-child checks,	2015 Ainual Report: We declined from 42.5 to 50.0.	age category declined, we did increase our rate from 30
however our over-all percentages declined from 48% to		to 64.4.
42.3%.	What and its immediate is a state of the sta	
42.3%.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help
What quality improvement activities that involve the	enhance your ability to report on this measure,	enhance your ability to report on this measure,
CHIP program and benefit CHIP enrollees help		
enhance your ability to report on this measure,	improve your results for this measure, or make progress toward your goal? Improvements to our	improve your results for this measure, or make
improve your results for this measure, or make	renewal process.	progress toward your goal?
progress toward your goal?	Tenewai process.	
progress toward your goar.	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
Please indicate how CMS might be of assistance in	improving the completeness or accuracy of your	improving the completeness or accuracy of your
improving the completeness or accuracy of your	reporting of the data.	reporting of the data.
reporting of the data.	reporting of the data.	reporting of the tata.
	Annual Performance Objective for FFY 2015: We	
	would like to attain a 35% rate.	

FFY 2013	FFY 2014	FFY 2015
Annual Performance Objective for FFY 2014: We	Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2016: We
would like to match our 2012 rate of 48%.	Same as 2015.	would like to increase the overall population of this
Annual Performance Objective for FFY 2015: We		age category as well as the rate of service.
would like to see a 2% increase.		Annual Performance Objective for FFY 2017: We
Annual Performance Objective for FFY 2016: We		would like to increase the overall populatin of this age
would like to see a 2% increase.		category as well as the rate of service.
	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
Explain how these objectives were set: These objectives	Depends of the future funding for CHIP.	Depends on the Federal refunding of CHIP.
were set keeping in mind the changes to our CHIP		
program scheduled to be implemented in 2014, hopeful	Explain how these objectives were set:	Explain how these objectives were set:
that we can make improvements in our 2015 and 2016		
measures, while hopefully improving the coding and		
reporting of well-child checks.		
Other Comments on Measure:	Other Comments on Measure: We have witnessed a	Other Comments on Measure:
	significant and continuing decline in our CHIP enrollment.	
	We believe a certain degree of this decline can be attributed	
	to difficulties with our new integrated eligibility system and	
	the new centralized customer service center.	

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2013	FFY 2014	FFY 2015
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Increase the rate of 5 and 6 year olds having dental service	Increase the number of 5 and 6 year olds having dental service	Increase the number of 5 and 6 year olds receiving dental
before entering kindergarten.	before entering kindergarten.	service before kindergarten.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
☐ Continuing.	⊠ Continuing.	⊠ Continuing.
☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
⊠ Final.	☐ Final.	⊠ Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐HEDIS. Specify version of HEDIS used: 2011	☐HEDIS. Specify version of HEDIS used: 2012	☐ HEDIS. Specify HEDIS® Version used: 2015
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
We receive this data from our CHIP claims and benefit	The data is provided by Delta Dental of WY; the provider of	We receive this data from our dental benefit and claims
administrator, Blue Cross Blue Shield of Wyoming. Definition of Population Included in the Measure:	dental services for WY CHIP children. Definition of Population Included in the Measure:	administrator. Definition of Population Included in the Measure:
Definition of numerator: The numerator is the number of	Definition of Population Included in the Measure: Definition of numerator: The total number of 5 and 6 year	Definition of ropulation included in the Measure: Definition of numerator: Total number of children receiving
CHIP 5 and 6 year olds receiving dental service prior to	olds having dental service before entering kindergarten.	dental service before kindergarten.
entering kindergarten.	Definition of denominator:	Definition of denominator:
Definition of denominator:	☐ Denominator includes CHIP population only.	 ☑ Denominator includes CHIP population only.
Denominator includes CHIP population only.	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP and Medicaid (Title XIX).	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
If denominator is a subset of the definition selected above,	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
please further define the Denominator, please indicate the	number of children excluded:	number of children excluded: The denominator is the total
number of children excluded: The denominator is the number		number of children enrolled in this age category.
of 5 and 6 year old enrolled in CHIP.		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013	From: (mm/yyyy) 10/2013 To: (mm/yyyy) 09/2014	From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 646	Numerator: 431	Numerator: 327
Denominator: 826	Denominator: 573	Denominator: 445
Rate: 78.2	Rate: 76	Rate: 73

FFY 2013	FFY 2014	FFY 2015
Deviations from Measure Specifications: ☐ Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
raditional roles on measure.	Additional notes on measure.	Additional notes, comments on measure.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2013 compare with the	How did your performance in 2014 compare with the	How did your performance in 2015 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2012 Annual Report? We experienced a decline in our	2013 Annual Report? We declined from a rate of 78.2	2014 Annual Report? Olur overall enrollment numbers
percentages from 2012, 94% to 78.2%.	to 75.7.	in this age category declined as well as the rate of 5 and
r · · · · · · · · · · · · · · · · · · ·		6 year olds receiving dental service before kindergarten.
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal? Improvements in our new	progress toward your goal?
	integrate eligibility system.	* • • • • • • • • • • • • • • • • • • •
Please indicate how CMS might be of assistance in		
improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2014: We	Topozonia or one unum	Topozonia or income
would like to regain our 2012 level of 94%.	Annual Performance Objective for FFY 2015: Equal the 2013 rate.	Annual Performance Objective for FFY 2016: We would like to increase our overall enrollment numbers

FFY 2013	FFY 2014	FFY 2015
Annual Performance Objective for FFY 2015: We	Annual Performance Objective for FFY 2016:	in this age category and regain the dental service rate
would like to see a 1% increase.	Equal the 2013 rate.	for 5 and 6 year olds before kindergarten we exhibited
Annual Performance Objective for FFY 2016: We		in 2014.
would like to see a 1% increase.		Annual Performance Objective for FFY 2017: We
		would like to increase overall enrollment numbers for
Explain how these objectives were set: The objectives		5 and 6 year olds and improve the rate of dental
were set realizing the need to better understand why the		service by 2%.
decline in numbers, correcting the situation and hopeful	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
for improvements in 2015 and 2016.	Depends of future funding of CHIP.	Depends on the Federal funding reauthorization of
		CHIP.
	Explain how these objectives were set:	
		Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

1. What other strategies does your state use to measure and report on access to, quality, or outcomes of care received by your CHIP population? What have you found? [7500]

For the first time WY Kid Care CHIP, in conjunction with our benefit and claims administrator, participated in the CAHPS survey and were very pleased with the response rate as well as the quality of care reflected in the responses.

2. What strategies does your CHIP program have for future measurement and reporting on access to, quality, or outcomes of care received by your CHIP population? When will data be available? [7500]

If our budget will allow, we're hoping to collaborate with our area Institute of Population Health entity in an attempt to identify, and contact, families with potentially CHIP eligible children who are currently uninsured. Partial, initial data would be available in December 2016.

3. Have you conducted any focused quality studies on your CHIP population, e.g., adolescents, attention deficit disorder, substance abuse, special heath care needs or other emerging health care needs? What have you found? [7500]

NA

4. Please attach any additional studies, analyses or other documents addressing outreach, enrollment, access, quality, utilization, costs, satisfaction, or other aspects of your CHIP program's performance. Please include any analyses or descriptions of any efforts designed to reduce the number of uncovered children in the state through a state health insurance connector program or support for innovative private health coverage initiatives health coverage initiatives. [7500]

Enter any Narrative text below [7500].

SECTION III: ASSESSMENT OF STATE PLAN AND PROGRAM OPERATION

Please reference and summarize attachments that are relevant to specific questions

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How have you redirected/changed your outreach strategies during the reporting period? [7500]
 This year we focused on retaining current clients through renewal reminder postcards, monthly newsletter information and thank you cards when a wellness visit takes place. We also started an Advisory Team comprised of medical professionals, navigators and educational professionals throughout the state.

2. What methods have you found most effective in reaching low-income, uninsured children (e.g., T.V., school outreach, word-of-mouth)? How have you measured effectiveness? [7500]

Partnering with schools is the most effective in reach parents of eligible children. Being available for school nurses for eligibility questions is very helpful, as well as being an excellent distribution point for applications.

3. Which of the methods described in Question 2 would you consider a best practice(s)? [7500]

Building collaborative partnerships with the schools on a statewide basis is certainly a best practice in a rural state such as Wyoming.

4.	Is your state targeting outreach to specific populations (e.g., minorities, immigrants, and children living in rural areas)?
	☐ Yes
	⊠ No
	Have these efforts been successful, and how have you measured effectiveness? [7500]

5. What percentage of children below 200 percent of the Federal poverty level (FPL) who are eligible for Medicaid or CHIP have been enrolled in those programs? [5] 96

(Identify the data source used). **[7500]** Estimates from the U.S. Census Bureau, prepared by the Wyoming Department of A & I, Economic Analysis Division.

B. SUBSTITUTION OF COVERAGE (CROWD-OUT)

All states should answer the following questions. Please include percent calculations in your responses when applicable and requested.

1. Table 1.

		No		
Does your program	\boxtimes	Yes		
require a child to be uninsured for a minimum	Specify number of months 1		1	
amount of time prior to enrollment (waiting period)?	To which groups (including FPL levels) does the period of uninsurance apply? [1000] All Wyoming CHIP groups, including FPL			
	levels, are subject to the 1 month waiting period.			

List all exemptions to imposing the period of uninsurance [1000] Parent or guardian providing the insurance dies: Parent or guardian providing the insurance has employment terminated: Parent or guardian providing the insurance can no longer work due to a disability: Parent or guardian providing the insurance has a lapse in insurance coverage due to new employment: Employer no longer offers a health insurance benefit: Insurance is not accessible (e.g. coverage is through an HMO in Oregon); Coverage is for a specific illness or body part: Coverage is specific to school related activities: Coverage was provided under COBRA; Coverage met the affordability exemption; or Coverage was provided by the carrier in WY FFM choosing to no longer provide coverage. N/A No Does your program \bowtie Yes match prospective If yes, what database? [1000] enrollees to a database The data base of our Benefit and Claims that details private Administrator, Blue Cross and Blue Shield of insurance status? Wyoming. П N/A

2. At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] and what percent of applicants are found to have other group insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? Provide a combined percent if you cannot calculate separate percentages. [5]

- 3. What percent of CHIP applicants cannot be enrolled because they have group health plan coverage [5] 4
 - a. Of those found to have had other, private insurance and have been uninsured for only a portion of the state's waiting period, what percent meet your state's exemptions to the waiting period (if your state has a waiting period and exemptions) [(# applicants who are exempt/total # of new applicants who were enrolled)*100]? [5]

4.	Do you track the number	of individuals who	have access to	private insurance?

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If yes, what percent of individuals that enrolled in CHIP had access to private health insurance at the time of application during the last federal fiscal year [(# of individuals that had access to private health insurance/total # of individuals enrolled in CHIP)*100]? [5]

C. ELIGIBILITY

This subsection should be completed by all states. Medicaid Expansion states should complete applicable responses and indicate those questions that are non-applicable with N/A.

Se	ction	ı IIIC	: Subpart A: Eligibility Renewal and Retention
1.			have authority in your CHIP state plan to provide for presumptive eligibility, and have you ented this? \square Yes \boxtimes No
		If ye	es
		a)	What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5]
		,	Of those children who are presumptively enrolled, what percent of those children are determined eligible and enrolled upon completion of the full eligibility determination those children are determined eligible and enrolled? [5]
2.			the measures from those below that your state employ to simplify an eligibility and retain eligible children in CHIP?
[Cor	nducts follow-up with clients through caseworkers/outreach workers
[\boxtimes	Ser	nds renewal reminder notices to all families
		•	How many notices are sent to the family prior to disenrolling the child from the program? [500] One renewal reminder is sent.
		• enc	At what intervals are reminder notices sent to families (e.g., how many weeks before the
		by	of the current eligibility period is a follow-up letter sent if the renewal has not been received
			the state?) [500] The renewal reminder is sent 45 days prior to potential termination of coverage due to non-ewal.
[Oth	ner, please explain: [500]

3. Which of the above strategies appear to be the most effective? Have you evaluated the effectiveness of any strategies? If so, please describe the evaluation, including data sources and methodology. [7500]

Renewal reminders containing language that identifies the specific program (e.g. CHIP) and the name of the affected child/children is more effective than a letter not identifying the particular program (e.g. Medicaid/CHIP)or the affected child/children. "Generic" renewal reminder letters confuse the families and drive call numbers and wait times in the Customer Service Center.

Section IIIC: Subpart B: Eligibility Data

States are required to report on all questions (1,1.a.,1.b., and 1.c) in FFY 2015. Please enter the data requested in the table below and the template will tabulate the requested percentages.

Measure	Number	Percent
Total number of denials of title XXI Coverage	1722	100
a. Total number of procedural denials	951	55.2
b. Total number of eligibility denials	648	37.6
 Total number of applicants denied for title XXI and enrolled in title XIX 	0	
(Check here if there are no additional categories □) c. Total number of applicants denied for other reasons Please indicate:	123	7.1

2. Please describe any limitations or restrictions on the data used in this table: The defects and reporting capabilities of our current eligibility system limit to what degree we can report this data with any sense of accuracy and reliability.

Definitions:

- The "the total number of denials of title XXI Coverage" is defined as the total number of applicants that have had an eligibility decision made for title XXI and denied enrollment for title XXI in FFY 2015. This definition only includes denials for title XXI at the time of initial application (not redetermination).
 - a. The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2015 (i.e., incomplete application, missing documentation, missing enrollment fee, etc.).
 - b. The "total number of eligibility denials" is defined as the total number of applicants denied for title XXI eligibility reasons in FFY 2015 (i.e., income too high, income too low for title XXI referred for Medicaid eligibility determination/determined Medicaid eligible, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.)
 - i. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX
 - c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.

Table 2. Redetermination Status of Children

For this table, reporting is required for FFY 2015.

Table 2a. Redetermination Status of Children Enrolled in Title XXI

Please enter the data requested in the table below in the "Number" column, and the template will automatically tabulate the percentages.

		Numbe r	Percent			
er	otal number of children who are nrolled in title XXI and eligible to e redetermined	3377	100%			

			1			
2.	Total number of children screened for redetermination for title XXI	3218	95.29	100%		
3.	Total number of children retained in title XXI after the redetermination process	2252	66.69	69.98		
4.	Total number of children disenrolled from title XXI after the redetermination process	966	28.61	30.02	100%	
	Total number of children disenrolled from title XXI for failure to comply with procedures	593			61.39	
	b. Total number of children disenrolled from title XXI for failure to meet eligibility criteria	283			29.3	100%
	 I. Disenrolled from title XXI because income too high for title XXI (If unable to provide the data, check here ∑) 					
	II. Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here ⊠)					
	iii. Disenrolled from title XXI because application indicated access to private coverage or obtained private coverage (If unable to provide the data or if you have a title XXI Medicaid expansion and this data is not relevant check here ⊠)					
	iv. Disenrolled from title XXI for other eligibility reason(s) Please indicate: (If unable to provide the					
	data check here \boxtimes)					
	Total number of children disenrolled from title XXI for other reason(s) Please indicate:	90			9.32	

(Check here if there are no			
additional categories)			

5. If relevant, please describe any limitations or restrictions on the data entered into this table. Please describe any state policies or procedures that may have impacted the redetermination outcomes data.

Our current integrated eligibility system defects and limited reporting capabilities limit to what degree we are able to submit this data with any sense of accuracy and reliability.

Definitions:

- 1. The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in federal fiscal year (FFY) 2015, and did not age out (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total must include ex parte redeterminations, the process when a state uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility. This total number must also include children whose eligibility can be renewed through administrative redeterminations, whereby the state sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes.
- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the state for redetermination in FFY 2015 (i.e., ex parte redeterminations and administrative redeterminations, as well as those children whose families have returned redetermination forms to the state).
- 3. The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2015.
- 4. The "total number of children disenrolled from title XXI after the redetermination process" is defined as the total number of children who are disenrolled from <u>title XXI</u> following the redetermination process in FFY 2015. This includes those children that states may define as "transferred" to Medicaid for title XIX eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XXI for failure to successfully complete the redetermination process in FFY 2015 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XXI for no longer meeting one or more of their state's CHIP eligibility criteria (i.e., income too low, income too high, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.). If possible, please break out the reasons for failure to meet eligibility criteria in i.-iv.
 - c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XXI for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

 The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XXI (line 4).

Table 2b. Redetermination Status of Children Enrolled in Title XIX

Please enter the data requested in the table below in the "Number" column, and the template will automatically tabulate the percentages.

	Number		Per	cent	
1.Total number of children who are enrolled in title XIX and eligible to be redetermined	33112	100%			
Total number of children screened for redetermination for title XIX	31875	96.26	100%		

3.	Total number of children	27676	83.58	86.83		
	retained in title XIX after the redetermination process	27070	00.00	00.00		
4.	Total number of children disenrolled from title XIX after the redetermination process	4199	12.68	13.17	100%	
	a. Total number of children disenrolled from title XIX for failure to comply with procedures	2744			65.35	
	b. Total number of children disenrolled from title XIX for failure to meet eligibility criteria	1304			31.06	100%
	v. Disenrolled from title XIX because income too high for title XIX (If unable to provide the data, check here ⊠)					
	vi. Disenrolled from title XXI for other eligibility reason(s) Please indicate: (If unable to provide the data check here ⊠)					
	c. Total number of children disenrolled from title XXI for other reason(s) Please indicate: (Check here if there are no additional categories)	151			3.6	

^{5.} If relevant, please describe any limitations or restrictions on the data entered into this table. Please describe any state policies or procedures that may have impacted the redetermination outcomes data.

We are limited to the degree we can submit this data with a sense of accuracy and reliability due to the system defects and not fully functional reporting capabilities of our current eligibility system.

Definitions:

1. The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in federal fiscal year (FFY) 2015, and did not age out (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total must include ex parte redeterminations, the process when a state uses information available

- to it through other databases, such as wage and labor records, to verify ongoing eligibility. This total number must also include children whose eligibility can be renewed through administrative redeterminations, whereby the state sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes.
- The "total number of children screened for redetermination" is defined as the total number of children that
 were screened by the state for redetermination in FFY 2015 (i.e., ex parte redeterminations and
 administrative redeterminations, as well as those children whose families have returned redetermination
 forms to the state).
- The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2015
- 4. The "total number of children disenrolled from title XIX after the redetermination process" is defined as the total number of children who are disenrolled from <u>title XIX</u> following the redetermination process in FFY 2015. This includes those children that states may define as "transferred" to CHIP for title XXI eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XIX for failure to successfully complete the redetermination process in FFY 2014 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XIX for no longer meeting one or more of their state's Medicaid eligibility criteria (i.e., income too high, etc.).
 - c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XIX for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XIX (line 4).

Table 3. Duration Measure of Selected Children, Ages 0-16, Enrolled in Title XIX and Title XXI, Second Quarter FFY 2014

The purpose of tables 3a and 3b is to measure the duration, or continuity, of Medicaid and CHIP enrollees' coverage. This information is required by Section 402(a) of CHIPRA. **Reporting on this table is required.**

Because the measure is designed to capture continuity of coverage in title XIX and title XXI beyond one year of enrollment, the measure collects data for 18 months of enrollment. This means that reporting spans two CARTS reports over two years. The duration measure uses a cohort of children and follows the enrollment of the same cohort of children for 18 months to measure continuity of coverage. States identify a new cohort of children every two years. States identified newly enrolled children in the second quarter of FFY 2014 (January, February, and March of 2014). If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary.

[Note that the first cohort of newly enrolled children was identified in the second quarter of FFY 2012 (January, February and March of 2012), was followed for 18 months (through FFY 2013), and stopped. The current cohort of children was identified in the second quarter of FFY 2014 (January, February and March of 2014), will be followed for 18 months (through FFY 2015), and will stop. The next cohort of children will be identified in the second quarter of FFY 2016 (January, February and March of 2016).]

The FFY 2015 CARTS report is the second year of reporting in the cycle of two CARTS reports on the cohort of children identified in the second quarter of FFY 2014. States will continue to report on the same table for the two years of CARTS reports.

Instructions: For this measure, please identify <u>newly enrolled</u> children in both title XIX and title XXI in the second quarter of FFY 2014, ages 0 months to 16 years at time of enrollment. Children enrolled in January 2014 must have birthdates after July 1997 (e.g., children must be younger than 16 years and 5 months) to ensure that they will not age out of the program at the 18th month of coverage. Similarly, children enrolled in February 2014 must have birthdates after August 1997, and children enrolled in March 2014 must have birthdates after September 1997. Each child newly enrolled during this time frame needs a unique identifier or "flag" so that the cohort can be tracked over time. If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary. Please follow the child based on the child's age category at the time of enrollment (e.g., the child's age at enrollment creates an age cohort that does not change over the 18 month time span).

Please enter the data requested in the tables below, and the template will tabulate the percentages. The tables are pre-populated with the 6-month data you reported last year; in this report you will enter data on the 12- and 18-month enrollment status. Only enter a "0" (zero) if the data are known to be zero. If data are unknown or unavailable, leave the field blank.

Note that all data must sum correctly in order to save and move to the next page. The data in each individual row must add across to sum to the total in the "All Children Ages 0-16" column for that row. And in each column, the data within each time period (6, 12 and 18 months) must each sum up to the data in row 1, which is the number of children in the cohort. This means that in each column, rows 2, 3 and 4 must sum to the total in row 1; rows 5, 6 and 7 must sum to the row 1; and rows 8, 9 and 10 must sum to row 1. Rows numbered with an "a" (e.g., rows 3a and 4a) are excluded from the total because they are subsets of their respective rows.

Table 3a. <u>Duration Measure of Children Enrolled in Title XIX</u>

□Not Previously Enrolled in CHIP or Medicaid—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month before enrollment (i.e., for child enrolled in January 2015, he/she would not be enrolled in either title XXI or title XIX in December 2014, etc.)
□ Not Previously Enrolled in Medicaid —"Newly enrolled" is defined as not enrolled in title XIX in the month before enrollment (i.e., for a child enrolled in January 2015, he/she would not be enrolled in title XIX in December 2014, etc.)

Durat XIX	ion Measure, Title	All Children	Ages 0-16	Age Less than 1	12 months		ges -5	Ag 6-			ges -16
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XIX in the second quarter of FFY 2014	0000	100%		100%		100%		100%		100%
				Enro	ollment Status 6	months later					
2.	Total number of children continuously enrolled in title XIX										
3.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX										
	3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)										
4.	Total number of children disenrolled from title XIX										
	4.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX										

	///					1		I	
	(If unable to provide								
	the data, check here								
				Enroll	lment Status 12	months later			
5.	Total number of								
	children continuously								
	enrolled in title XIX								
6.	Total number of								
	children with a break								
	in title XIX coverage								
	but re-enrolled in title								
	XIX								
	6.a. Total number of								
	children enrolled in								
	CHIP (title XXI)								
	during title XIX								
	coverage break								
	(If unable to provide								
	the data, check here								
	□)								
7.	Total number of								
	children disenrolled								
	from title XIX								
	7.a. Total number of								
	children enrolled in								
	CHIP (title XXI) after								
	being disenrolled								
	from title XIX								
	(If unable to provide								
	the data, check here								
				Fnroll	lment Status 18	months later			
8.	Total number of		T		ment Status 10				
0.	children continuously								
	enrolled in title XIX								
9.	Total number of	+	+		+				
٦.	children with a break								
	in title XIX coverage but re-enrolled in title								
	XIX								
	9.a. Total number of								
	children enrolled in								
	CHIP (title XXI)								
	during title XIX								
	coverage break								

	(If unable to provide the data, check here □)					
10.	Total number of children disenrolled from title XIX					
	10.aTotal number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide					
	the data, check here □)					

Definitions:

- 1. The "total number of children newly enrolled in title XIX in the second quarter of FFY 2014" is defined as those children either new to public coverage or new to title XIX, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.
- 2. The total number of children that were continuously enrolled in title XIX for 6 months is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who were continuously enrolled through the end of June 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and who were continuously enrolled through the end of July 2014
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and who were continuously enrolled through the end of August 2014
- 3. The total number who had a break in title XIX coverage during <u>6 months</u> of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XIX by the end of the 6 months, is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who disenrolled and re-enrolled in title XIX by the end of June 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and who disenrolled and re-enrolled in title XIX by the end of July 2014
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and who disenrolled and re-enrolled in title XIX by the end of August 2014
 - 3.a. From the population in #3, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 4. The total number who disenrolled from title XIX, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and were disenrolled by the end of June 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and were disenrolled by the end of July 2014
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and were disenrolled by the end of August 2014
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 5. The total number of children who were continuously enrolled in title XIX for 12 months is defined as the sum of:

the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and were continuously enrolled through the end of December 2014

- + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and were continuously enrolled through the end of January 2015
- + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through the end of February 2015
- 6. The total number of children who had a break in title XIX coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XIX by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who disenrolled and then re-enrolled in title XIX by the end of December 2014
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and then re-enrolled in title XIX by the end of January 2015
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and then re-enrolled in title XIX by the end of February 2015
 - 6.a. From the population in #6, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 7. The total number of children who disenrolled from title XIX 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1997, who were enrolled in January 2014 and were disenrolled by the end of December 2014
 - + the number of children with birthdates after August 1997, who were enrolled in February 2014 and were disenrolled by the end of January 2015
 - + the number of children with birthdates after September 1997, who were enrolled in March 2014 and were disenrolled by the end of February 2015
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 8. The total number of children who were continuously enrolled in title XIX for 18 months is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and were continuously enrolled through the end of June 2015 + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and were continuously enrolled through the end of July 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and were continuously enrolled through the end of August 2015
- 9. The total number of children who had a break in title XIX coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XIX by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who disenrolled and re-enrolled in title XIX by the end of June 2015
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and who disenrolled and re-enrolled in title XIX by the end of July 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and who disenrolled and re-enrolled in title XIX by the end of August 2015
 - 9.a. From the population in #9, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 10. The total number of children who were disenrolled from title XIX 18 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and disenrolled by the end of June 2015
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and disenrolled by the end of July 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and disenrolled by the end of August 2015
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XXI (CHIP) in the month after their disenrollment from XIX.

Table 3b. duration Measure of Children Enrolled in Title XXI

|--|

Not Previously Enrolled in CHIP or Medicaid—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month before enrollment (i.e., for a child enrolled in January 2015, he/she would not be enrolled in either title XXI or title XIX in December 2014, etc.)

Not Previously Enrolled in CHIP—"Newly enrolled" is defined as not enrolled in title XXI in the month before enrollment (i.e., for a child enrolled in January

2015, he/she would not be enrolled in title XXI in December 2014, etc.)

Dura Title	tion Measure,	All Childre	en Ages 0-16		an 12 months	Aş 1	ges -5		ges 12		ges -16
1100	28288	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XXI in the second quarter of FFY 2014	0	100%		100%		100%		100%		100%
					Enrollment S	Status 6 months l	later				
3.	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI	0									
	3.a. Total number of children enrolled in Medicaid (title XXI) during title XXI coverage break										

	/// - - 4 -			1				
	(If unable to							
	provide the							
	data, check							
	here 🖂)							
4.	Total number	0						
	of children	U						
	or children							
	disenrolled							
	from title							
	XXI							
	4.a. Total							
	number of							
	children							
	enrolled in							
	Maria							
	Medicaid							
	(title XXI)							
	after being							
	after being disenrolled							
	from title							
	XXI							
	(If unable to							
	provide the							
	provide the							
	data, check here ⊠)							
	horo IVII							
	nere 🖂)							
				Enrollment S	tatus 12 months	later		
5.	Total number	0		Enrollment S	tatus 12 months	later		
5.	Total number	0		Enrollment S	tatus 12 months	later		
5.	Total number of children	0		Enrollment S	tatus 12 months	later		
5.	Total number of children continuously	0		Enrollment S	tatus 12 months	later		
5.	Total number of children continuously enrolled in	0		Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI			Enrollment S	tatus 12 months	later		
5.	Total number of children continuously enrolled in title XXI Total number	0		Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children enrolled in enrolled in			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children enrolled in Medicaid			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children enrolled in Medicaid (title XXI)			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children enrolled in Medicaid (title XXI) during title			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children enrolled in Medicaid (title XXI) during title			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children enrolled in Medicaid (title XXI) during title XXI			Enrollment S	tatus 12 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XIX coverage but re-enrolled in title XXI 6.a. Total number of children enrolled in Medicaid (title XXI) during title			Enrollment S	tatus 12 months	later		

	(If unable to							
	provide the							
	data check							
	data, check here ⊠)							
_	nere 🖂)							
7.	Total number	0						
	of children							
	disenrolled							
	from title							
	XXI							
	7.a. Total							
	number of							
	number of							
	children							
	enrolled in							
	Medicaid							
	(title XXI)							
	after being							
	disenrolled							
	from title							
	XXI							
	(If unable to							
	(II ullable to							
	provide the							
	data, check							
	here ⊠)							
	11010 [2]							
				Enrollment S	tatus 18 months	later		
8.	Total number	0		Enrollment S	tatus 18 months	later		
8.	Total number	0		Enrollment S	tatus 18 months	later		
8.	Total number of children	0		Enrollment S	tatus 18 months	later		
8.	Total number of children continuously	0		Enrollment S	tatus 18 months	later		
8.	Total number of children continuously enrolled in title	0		Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI			Enrollment S	tatus 18 months	later		
8.	Total number of children continuously enrolled in title XXI Total number	0		Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of children			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of children enrolled in			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of children enrolled in Medicaid (title			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of children enrolled in Medicaid (title XXI) during			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of children enrolled in Medicaid (title XXI) during title XXI			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of children enrolled in Medicaid (title XXI) during title XXI coverage			Enrollment S	tatus 18 months	later		
	Total number of children continuously enrolled in title XXI Total number of children with a break in title XXI coverage but re-enrolled in title XXI 9.a. Total number of children enrolled in Medicaid (title XXI) during title XXI			Enrollment S	tatus 18 months	later		

	(If unable to						
	provide the						
	data, check						
	here 🖾)						
10.	Total number	0					
	of children						
	disenrolled						
	from title XXI						
	10.aTotal						
	number of						
	children						
	enrolled in						
	Medicaid (title						
	XXI) after						
	being						
	disenrolled						
	from title XXI						
	(If unable to						
	provide the						
	data, check						
	here 🖂)						

Definitions:

- 1. The "total number of children newly enrolled in title XXI in the second quarter of FFY 2014" is defined as those children either new to public coverage or new to title XXI, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.
- 2. The total number of children that were continuously enrolled in title XXI for 6 months is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who were continuously enrolled through the end of June 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and who were continuously enrolled through the end of July 2014
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and who were continuously enrolled through the end of August 2014
- 3. The total number who had a break in title XXI coverage during <u>6 months</u> of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XXI by the end of the 6 months, is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who disenrolled and re-enrolled in title XXI by the end of June 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and who disenrolled and re-enrolled in title XXI by the end of July 2014
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and who disenrolled and re-enrolled in title XXI by the end of August 2014
 - 3.a. From the population in #3, provide the total number of children who were enrolled in title XIX during their break in coverage.

- 4. The total number who disenrolled from title XXI, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and were disenrolled by the end of June 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and were disenrolled by the end of July 2014
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and were disenrolled by the end of August 2014
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 5. The total number of children who were continuously enrolled in title XXI for 12 months is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and were continuously enrolled through the end of December 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and were continuously enrolled through the end of January 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and were continuously enrolled through the end of February 2015
- 6. The total number of children who had a break in title XXI coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who disenrolled and then re-enrolled in title XXI by the end of December 2014
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and who disenrolled and then re-enrolled in title XXI by the end of January 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and who disenrolled and then re-enrolled in title XXI by the end of February 2015
 - 6.a. From the population in #6, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 7. The total number of children who disenrolled from title XXI 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1997, who were enrolled in January 2014 and were disenrolled by the end of December 2014
 - + the number of children with birthdates after August 1997, who were enrolled in February 2014 and were disenrolled by the end of January 2015
 - + the number of children with birthdates after September 1997, who were enrolled in March 2014 and were disenrolled by the end of February 2015
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 8. The total number of children who were continuously enrolled in title XXI for 18 months is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and were continuously enrolled through the end of June 2015
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014and were continuously enrolled through the end of July 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and were continuously enrolled through the end of August 2015
- 9. The total number of children who had a break in title XXI coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and who disenrolled and re-enrolled in title XXI by the end of June 2015
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and who disenrolled and re-enrolled in title XXI by the end of July 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and who disenrolled and re-enrolled in title XXI by the end of August 2015

- 9.a. From the population in #9, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 10. The total number of children who were disenrolled from title XXI <u>18 months</u> after their enrollment month is defined as the sum of:
 the number of children with birthdates after July 1997, who were newly enrolled in January 2014 and disenrolled by the end of June 2015
 - + the number of children with birthdates after August 1997, who were newly enrolled in February 2014 and disenrolled by the end of July 2015
 - + the number of children with birthdates after September 1997, who were newly enrolled in March 2014 and disenrolled by the end of August 2015
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XIX (Medicaid) in the month after their disenrollment from XXI.

D. COST SHARING

1.		be how the state tracks cost sharing to ensure enrollees do not pay more than 5 percent late maximum in the year?
	a.	Cost sharing is tracked by:
		 ☑ Enrollees (shoebox method) If the state uses the shoebox method, please describe informational tools provided to enrollees to track cost sharing. [7500] Enrollees have access to a form available on our CHIP website for tracking cost sharing expenses. In addition our benefit and claims administrator offers to CHIP families via their website the capabilities of tracking their cost sharing. ☐ Health Plan(s) ☐ State ☐ Third Party Administrator ☐ N/A (No cost sharing required) ☐ Other, please explain. [7500]
2.		the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? ☑ Yes ☐ No
3.	exceed	describe how providers are notified that no cost sharing should be charged to enrollees ling the 5% cap. [7500] In the fixed provider and the affected family via a letter.
4.	Please CHIP p	provide an estimate of the number of children that exceeded the 5 percent cap in the state's program during the federal fiscal year. [500] ng CHIP has never experienced a family exceeding the 5% cap.
5.		our state undertaken any assessment of the effects of premiums/enrollment fees on pation in CHIP?
	If so, w	hat have you found? [7500]
6.		our state undertaken any assessment of the effects of cost sharing on utilization of health es in CHIP?
	If so, w	hat have you found? [7500]
7.	underta	state has increased or decreased cost sharing in the past federal fiscal year, has the state aken any assessment of the impact of these changes on application, enrollment, disenrollment, lization of children's health services in CHIP. If so, what have you found? [7500]
		OYER SPONSORED INSURANCE PROGRAM (INCLUDING PREMIUM ASSISTANCE I(S)) UNDER THE CHIP STATE PLAN OR A SECTION 1115 TITLE XXI DEMONSTRATION
1.		our state offer an employer sponsored insurance program (including a premium assistance m) for children and/or adults using Title XXI funds?
		Yes, please answer questions below.

	Ľ	1 10, skip to i rogiam integrity subsection.
(Childre	en
		Yes, Check all that apply and complete each question for each authority.
		Purchase of Family Coverage under the CHIP state plan (2105(c)(3)) Additional Premium Assistance Option under CHIP state plan (2105(c)(10)) Section 1115 demonstration (Title XXI) Premium Assistance Option (applicable to Medicaid expansion) children (1906) Premium Assistance Option (applicable to Medicaid expansion) children (1906A)
4	Adults	
		Yes, Check all that apply and complete each question for each authority.
		Purchase of Family Coverage under the CHIP state plan (2105(c)(10)) Section 1115 demonstration (Title XXI) Premium Assistance option under the Medicaid state plan (1906) Premium Assistance option under the Medicaid state plan (1906A)
2.	Pleas	e indicate which adults your State covers with premium assistance. (Check all that apply.)
		Parents and Caretaker Relatives Pregnant Women
3.	progr	y describe how your program operates (e.g., is your program an employer sponsored insurance am or a premium assistance program, how do you coordinate assistance between the state r employer, who receives the subsidy if a subsidy is provided, etc.) [7500]
4.	What	benefit package does the ESI program use? [7500]
5.	Are th	
6.	Does Ye	
7.	Are th	
8.	Are th	
9.		nere protections on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) in you um assistance program?

CHIP Annual Report Template – FFY 2015

	☐ Yes ☐ No		
	If yes, how is the cost sharin maximum [7500]?	ng tracked to ensure it remai	ns within the 5 percent yearly aggregate
10.	are used during the reporting		in the ESI program for whom Title XXI funds or of adults enrolled in this program even if d through a demonstration).
	Numbe	er of childless adults ever-en	rolled during the reporting period
		er of adults ever-enrolled dur	ing the reporting period
	Numbe	er of children ever-enrolled d	uring the reporting period
11.	Provide the average monthly assistance program during F		parents ever enrolled in the premium
	Children		
	Parents		
12.	During the reporting period, experienced? [7500]	what has been the greatest	challenge your ESI program has
13.	During the reporting period,	what accomplishments have	e been achieved in your ESI program? [7500]
14.	What changes have you mayear? Please comment on v		in your ESI program during the next fiscal d. [7500]
15.		impact of your ESI program children? How was this mea	i (including premium assistance) on sured? [7500]
16.	Provide the average amou your ESI program:	nt each entity pays towards	coverage of the dependent child/parent under
	Children		Parent
	State:	S	tate:
	Employer:	E	mployer:
	Employee:	E	mployee:

17. Indicate the range in the average monthly dollar amount of premium assistance provided by the state on behalf of a child or parent.
CHIP Annual Report Template – FFY 2015

	Children Parents	Low Low	High High				
18.	If you offer a pro	emium assistance	e program, what, if an	y, is the minimum employer contribution? [50)0]		
19.	Please provide	the income levels	of the children or far	nilies provided premium assistance.			
			From	То			
	Income leve	el of Children:	% of FPL[5]	% of FPL[5]			
	Income leve	el of Parents:	% of FPL[5]	% of FPL[5]			
20.	Is there a requir	red period of unin	surance before enroll	ing in premium assistance? [500]			
	☐ Yes ☐ No						
	If yes, what is the	ne period of unins	surance? [500]				
21.	Do you have a	waiting list for you	ır program?				
	☐ Yes ☐ No						
22.	Can you cap er	rollment for your	program?				
	☐ Yes ☐ No						
23.		s has the state fou istance in ESI?		educing administrative barriers to the provision	n		
Ent	er any Narrative	text below. [750	0]				
		•	ETE ONLY WITH REC	SARD TO SEPARATE CHIP PROGRAMS			
1.	Does your state for:	e have a written p	lan that has safeguar	ds and establishes methods and procedures			
	(1) preventi	ion: 🗌 Yes 🖂 N	0				
	(2) investiga	ation: 🗌 Yes 🖂	No				
	(3) referral of cases of fraud and abuse? ☐ Yes ☒ No						
	Please exp	lain: [7500]					
	Do manage	ad health care pla	ns with which your pr	ogram contracts have <u>written</u> plans?			
	☐ Yes	a noaitii cale pia	no with willon your pi	ogram contracte nave <u>witten</u> plane:			
	□ res						
	Please Exp	lain: [500]					
	ricade Explain. [666]						

2. For the reporting period, please report the

	0	Number of fair hearing appeals of eligibility denials
	0	Number of cases found in favor of beneficiary
3.		eriod, please indicate the number of cases investigated, and cases referred, d abuse in the following areas:
	a. Provider Cred	lentialing
	0	Number of cases investigated
	0	Number of cases referred to appropriate law enforcement officials
	b. Provider Billin	g
	0	Number of cases investigated
	0	Number of cases referred to appropriate law enforcement officials
	c. Beneficiary El	igibility
	0	Number of cases investigated
	0	Number of cases referred to appropriate law enforcement officials
	Are these cases fo	ır:
	CHIP 🛛	
	Medicaid and (CHIP Combined
4.	Does your state rely	on contractors to perform the above functions?
	Yes, please	e answer question below.
	⊠ No	
5.		on contractors to perform the above functions, how does your state provide contractors? Please explain: [7500]
6.	Do you contract with oversight?	h managed care health plans and/or a third party contractor to provide this
	☐ Yes	
	⊠ No	
	Please explain	: [500]

G. Dental Benefits - Please ONLY report data in this section for children in Separate CHIP programs and the Separate CHIP part of Combination programs.

Reporting is required for all states with Separate CHIP programs and Combination programs.

If your state has a Combination program or a Separate CHIP program but you are not reporting data in this section on children in the Separate CHIP part of your program, please explain why. Explain: [7500]

1. Information on Dental Care Children in Separate CHIP Programs (including children in the Separate CHIP part of Combination programs). Include all delivery system types, e.g., MCO, PCCM, FFS.

Data for this table are based on the definitions provided on the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416)

a. Annual Dental Participation Table for Children Enrolled in Separate CHIP programs and the Separate CHIP part of Combination programs (for Separate CHIP programs, please include ONLY children receiving full CHIP benefits and supplemental benefits).

State: WY			Age Group					
FFY: 2015	Total	< 1	1-2*	3-5	6-9	10-14	15-18	
Total individuals enrolled for at least 90 continuous days ¹	4646	14	277	594	1204	1478	1079	
Total Enrollees Receiving Any Dental Services ² [7]	2372	0	50	295	660	872	495	
Total Enrollees Receiving Preventive Dental Services ³	2189	0	39	278	635	812	425	
Total Enrollees Receiving Dental Treatment Services ⁴	1050	0	4	104	316	354	272	

¹ Total Individuals Enrolled for at Least 90 Continuous Days – Enter the total unduplicated number of children who have been continuously enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days in the Federal fiscal year, distributed by age. For example, if a child was enrolled January 1st to March 31st, this child is considered continuously enrolled for at least 90 continuous days in the Federal fiscal year. If a child was enrolled from August 1st to September 30th and from October 1st to November 30th, the

child would <u>not</u> be considered to have been enrolled for 90 continuous days in the federal fiscal year. Children should be counted in age groupings based on their age at the end of the fiscal year. For example, if a child turned 3 on September 15th, the child should be counted in the 3-6 age grouping.

²Total Eligibles Receiving Any Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one dental service by or under the supervision of a dentist as defined by HCPCS codes D0100 - D9999 (or equivalent CDT codes D0100 - D9999 or equivalent CPT codes) based on an unduplicated paid, unpaid, or denied claim.

³Total Eligibles Receiving Preventive Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one preventive dental service by or under the supervision of a dentist as defined by HCPCS codes D1000 - D1999 (or equivalent CDT codes D1000 - D1999 or equivalent CPT codes, that is, only those CPT codes that are for preventive dental services and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

⁴Total Eligibles Receiving Dental Treatment Services - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one treatment service by or under the supervision of a dentist, as defined by HCPCS codes D2000 - D9999 (or equivalent CDT codes D2000 - D9999 or equivalent CPT codes, that is, only those CPT codes that involve periodontics, maxillofacial prosthetics, implants, oral and maxillofacial surgery, orthodontics, adjunctive general services, and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

Report all dental services data in the age category reflecting the child's age at the end of the federal fiscal year even if the child received services while in two age categories. For example, if a child turned 10 on September 1st, but had a cleaning in April and a cavity filled in September, both the cleaning and the filling would be counted in the 10-14 age category.

b. For the age grouping that includes children 8 years of age, what is the number of such children who have received a sealant on at least one permanent molar tooth⁵? [7]

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⁵Receiving a Sealant on a Permanent Molar Tooth -- Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for 90 continuous days and in the age category of 6-9 who received a sealant on a permanent molar tooth, as defined by HCPCS code D1351 (or equivalent CDT code D1351), based on an unduplicated paid, unpaid, or denied claim. For this line, include sealants placed by any dental professional for whom placing a sealant is within his or her scope of practice. Permanent molars are teeth numbered 2, 3, 14, 15, 18, 19, 30, 31, and additionally, for those states that cover sealants on third molars, also known as wisdom teeth, the teeth numbered 1, 16, 17, 32.

Report all sealant data in the age category reflecting the child's age at the end of the Federal fiscal year even if the child was factually a different age on the date of service. For example, if a child turned 6 on September 1st, but had a sealant applied in July, the sealant would be counted in the age 6-9 category.

2.	Does the state provide supplemental dental coverage? Yes				
	If yes, how many children are enrolled? [7]				

What percent of the total number of enrolled children have supplemental dental coverage? [5]

H. CHIPRA CAHPS REQUIREMENT

CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs (i.e., CHIP Medicaid expansion programs, separate child health programs, or a combination of the two) to report CAHPS results to CMS starting December 2013. While Title XXI Programs may select any CAHPS survey to fulfill this requirement, CMS encourages these programs to align with the CAHPS measure in the Children's Core Set of Health Care Quality Measures for Medicaid and CHIP (Child Core Set). Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database. More information is available in the Technical Assistance fact sheet, Collecting and Reporting the CAHPS Survey as Required Under the CHIPRA: http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/CAHPSFactSheet.pdf.

If a state would like to provide CAHPS data on both Medicaid and CHIP enrollees, the agency must sample Title XIX (Medicaid) and Title XXI (CHIP) programs separately and submit separate results to CMS to fulfill the CHIPRA Requirement.

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Did you Collect this Survey in Order to Meet the CHIPRA CAHPS Requirement? ⊠Yes ☐No	
If Yes, How Did you Report this Survey (select all that apply): ☐ Submitted raw data to AHRQ (CAHPS Database) ☐ Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit CAHPS data to CMS) ☐ Other. Explain:	raw
If No, Explain Why: Select all that apply (Must select at least one):	
☐ Service not covered	
Population not covered	
Entire population not coveredPartial population not coveredExplain the partial population not covered:	
☐ Data not available	
Explain why data not available Budget constraints Staff constraints Data inconsistencies/accuracy Please explain: Data source not easily accessible Select all that apply: Requires medical record review Requires data linkage which does not currently exist Other: Information not collected. Select all that apply:	
☐ Not collected by provider (hospital/health plan) CHIP Annual Report Template – FFY 2015 78	

☐ Other: ☐ Other:
☐ Small sample size (less than 30).
Enter specific sample size:
Other. Explain:
Definition of Population Included in the Survey Sample:
Definition of Population Included in the Survey Sample:
□ Denominator includes CHIP (Title XXI) population only.
 Survey sample includes CHIP Medicaid Expansion population. Survey sample includes Separate CHIP population. Survey sample includes Combination CHIP population.
If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:
Which Version of the CAHPS® Survey was Used?
☐ CAHPS® 5.0 ☐ CAHPS® 5.0H ☐ Other.
Explain:
Which Supplemental Item Sets were Included in the Survey?
 ☑ No supplemental item sets were included ☐ CAHPS Item Set for Children with Chronic Conditions ☐ Other CAHPS Item Set. Explain:
Which Administrative Protocol was Used to Administer the Survey?
 NCQA HEDIS CAHPS 5.0H administrative protocol □ AHRQ CAHPS administrative protocol □ Other administrative protocol. Explain:

SECTION IV: PROGRAM FINANCING FOR STATE PLAN

1. Please complete the following table to provide budget information. Describe in narrative any details of your planned use of funds below, including the assumptions on which this budget was based (per member/per month rate, estimated enrollment and source of non-Federal funds). (*Note: This reporting period =Federal Fiscal Year 2015. If you have a combination program you need only submit one budget; programs do not need to be reported separately.*)

COST OF APPROVED CHIP PLAN

Benefit Costs	2015	2016	2017
Insurance payments	15693650	15922148	16153020
Managed Care			
Fee for Service	354661	354661	354661
Total Benefit Costs	16048311	16276809	16507681
(Offsetting beneficiary cost sharing payments)			
Net Benefit Costs	\$ 16048311	\$ 16276809	\$ 16507681

Administration Costs

Personnel	495249	495249	495249
General Administration	190588	190588	190588
Contractors/Brokers (e.g., enrollment contractors)	192276	195160	198087
Claims Processing			
Outreach/Marketing costs	5000	5000	5000
Other (e.g., indirect costs)	126583	126583	126583
Health Services Initiatives			
Total Administration Costs	1009696	1012580	1015507
10% Administrative Cap (net benefit costs ÷ 9)	1783146	1808534	1834187

Federal Title XXI Share	11087705	15214662	15420405
State Share	5970302	2074727	2102783

TOTAL COSTS OF APPROVED CHIP PLAN	17058007	17289389	17523188

2. What were the	sources of non-federal funding used for state match during the reporting period?
	State appropriations
	County/local funds
	Employer contributions
	Foundation grants
	Private donations
	Tobacco settlement

Other (specify) [500]

3. Did you experience a short fall in CHIP funds this year? If so, what is your analysis for why there were not enough federal CHIP funds for your program? [1500]

NA

4. In the table below, enter 1) number of eligibles used to determine per member per month costs for the current year and estimates for the next two years; and, 2) per member per month (PMPM) cost rounded to a whole number. If you have CHIP enrollees in a fee for service program, per member per month cost will be the average cost per month to provide services to these enrollees.

	2015		2016		2017	
	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM
Managed Care		\$		\$		\$
Fee for Service	4464	\$ 231	4464	\$ 242	4464	\$ 242

Enter any Narrative text below. [7500]

SECTION V: PROGRAM CHALLENGES AND ACCOMPLISHMENTS

1. For the reporting period, please provide an overview of your state's political and fiscal environment as it relates to health care for low income, uninsured children and families, and how this environment impacted CHIP. [7500]

The State of Wyoming's political environment continues to be very conservative, and this is reflected in the elected legislative body. Changes to healthcare services and delivery systems needing legislative approval are reviewed by two legislative committees with conservative membership. Generally speaking, efforts to improve, enhance or expand current healthcare programs are challenging. To date, we have not expanded Medicaid, and it is doubtful an expansion bill will make it through the upcoming legislative budget session. In addition, due to the fact Wyoming is overly dependent on natural resources such as coal and oil & gas production to generate state revenues, Wyoming is currently experiencing a revenue shortfall, although the Permanent WY Mineral Trust Fund ("rainy day account") has a balance of 19 billion dollars. Nevertheless, state health programs are expecting budget cuts. Unemployment numbers are beginning to rise as the coal, oil and gas companies begin to terminate employees. Further complicating the environment as it relates to healthcare for low income, uninsured children and families the Wyoming Federal Marketplace (FFM) recently lost one of its two carriers, resulting in only one carrier in the exchange.

2. During the reporting period, what has been the greatest challenge your program has experienced? **[7500]**

In the second year of implementation and operation, the Wyoming Eligibility System (WES) continues to be the greatest challenge for CHIP. Significant system defects impede timely and accurate enrollment and renewal processes. The system defects impact the effectiveness of the Customer Service Center (CSC) as evidenced in number of applications/renewals processed, call wait time, and distribution of timely notices. Note: The Wyoming Department of Health has made the decision to not extend the contract of our current eligibility system and customer service center vendor. A Request for Proposal (RFP) for the eligibility system and customer service center will be distributed for bid in the very near future.

- 3. During the reporting period, what accomplishments have been achieved in your program? [7500] Despite the challenges with the eligibility system and the customer service center, the CHIP staff has mitigated the challenges with "work-arounds" for identified defects allowing, to a certain degree, for the timely and effective enrollment/renewal of CHIP children. Enhanced outreach activities with collaborative partners have resulted in slight, but monthly increases in our CHIP enrollment. We are hopeful we can continue with this trend.
- 4. What changes have you made or are planning to make in your CHIP program during the next fiscal year? Please comment on why the changes are planned. **[7500]**

As previously noted, the Wyoming Department of Health will be issuing in the very near future a Request for Proposal (RFP) for a new eligibility system vendor as well as RFP for a new Customer Service Center vendor. Due to the decision to not extend the contract of the current vendor, and issue new RFPs we will not be making any significant changes to the CHIP program in the interest of "stabilization" of the system when transitioned to a new vendor. That said, there has been discussion involving internal and external partners regarding raising the upper income limit for CHIP from 200% FPL to 250% FPL. Data indicates a significant number of children under 19 years of age between 200% FPL and 250% FPL uninsured. The new, enhanced federal match rate that went into effect October 1, 2015 would allow us to insure more children for less than we spent in FFY 2015.

Enter any Narrative text below. [7500]